12-12020-mg Doc 4557-7 Filed 08/07/13 Entered 08/07/13 18:28:43 Exhibit D Expenses Part 4 Pg 1 of 131

# JANUARY COACH AIRFARE DOCUMENTATION

#### Debra Gaunder

From:

Delta Air Lines [DeltaAirLines@e.delta.com]

A MARKATAN SAMBAN MANANGAN MANANGAN PANGAN P

Sent:

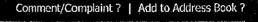
Friday, February 01, 2013 4:15 PM

To:

Debra Gaunder

Sublect:

DAVID B COLUMBUS 05FEB13





delta.com

My Trips

**Earn Miles** 

# YOUR ITINERARY AND RECEIPT



To access your boarding pass at the airport, print email now and scan at a Delta self-service klosk. Please review this information before your trip. If you need to contact Delta or check your flight information, go to delta.com or call 1-800-221-1212. For a complete list of world wide phone numbers, please visit www.delta.com/contact\_us.

You can exchange, reissue and refund eligible electronic tickets at delta.com. Take control and make changes to your itineraries at delta.com/itineraries.

You can check in for your flight up to 24 hours prior to departure time. Check in online by clicking the link below or download the Fly Delta app here. You can also use the app to change seats, track your bag, view your flight status and so much more.

Thanks for choosing Delta.
Flight Confirmation # G3QCJV | ticket #

et#1:006232396**3137**3

CHECK IN ONLINE

#### Your Flight Information

TUO 05 FEB				
t∨ 8:00am	COLUMBUS	AR 9:44am	NYC-LAGUARDIA	DELTA 7314* ECONOMY (M) Confirmed
LV <b>8:15pm</b>	NYC-LAGUARDIA	AR <b>10:17</b> pm	COLUMBUS	DELTA 5978* ECONOMY (M) Confirmed

- \*Flight 7314 Operated by SHUTTLE AMERICA
- \*Flight 5978 Operated by SHUTTLE AMERICA
- LaGuardia Airport flights now depart from Terminal C, as well as Terminal D and the Marine Air,
  Terminal Please confirm your terminal via Online Check-in, Flight Status or the Fly Delta app within

24 hours of departure.

Your Flight Details Manage Trip >

Passenger Details Flights DAVID BECK **DELTA 7314** 06A 9kyMiles #\*\*\*\*\*\*706 06D **DELTA 5978** 

# Receipt Information

**Billing Details** 

Passenger: DAVID BECK Payment Method: AX\*\*\*\*\*\*\*\*\*1002 **Ticket Number:** 00623239631372

FARE:

1123.72 USD

Taxes/Carrier-imposed Fees:

106.08

Total:

1229.80 USD

This ticket is non-refundable unless issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

Details - Taxes/Carrier-imposed Fees (1977-1975)

Total:

106.08

Itemized:

5.00 AY 9.00 XF 7.80 ZP 84.28 US

CMH DL NYC561.86MA00A0RQ DL CMH561.86MA00A0RQ USD1123.72END ZP CMHLGA XF CMH4.5LGA4.5

Ticketing Details

Ticket #:

Place of Issue: Issue Date:

Expiration Date:

Passenger: DAVID BECK

00623239631372 LAXWEB

01FEB13

01FEB14

**Baggage Fees** 

<sup>\*\*\*</sup>Visit delta.com or use the Fly Delta app to view, select or change your seat

#### **Debra Gaunder**

From:

Delta Air Lines [DeltaAirLines@e.delta.com]

Sent:

Tuesday, February 05, 2013 1:49 PM

To:

Debra Gaunder

Subject: DAVID B COLUMBUS 07FEB13

Comment/Complaint? | Add to Address Book?



delta.com

My Trips

Earn Miles

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To access your boarding pass at the airport, print email now and scan at a Delta self-service kiosk. Please review this information before your trip. If you need to contact Delta or check your flight information, go to delta.com or call 1-800-221-1212. For a complete list of world wide phone numbers, please visit www.delta.com/contact \_us.

You can exchange, reissue and refund eligible electronic tickets at delta.com. Take control and make changes to your itineraries at delta.com/itineraries.

You can check in for your flight up to 24 hours prior to departure time. Check in online by clicking the link below or download the Fly Delta app here. You can also use the app to change seats, track your bag, view your flight status and so much more.

Thanks for choosing Delta

\*Flight 5978 Operated by SHUTTLE AMERICA

0062323411055

CHECK IN ONLINE

#### Your Flight Information

/ 8:00am	COLUMBUS	AR <b>9:44am</b>	NYC-LAGUARDIA	DELTA 7314* (M) Confirmed
v 8:15pm	NYC-LAGUARDIA	AR <b>10:17pm</b>	COLUMBUS	DELTA 5978* (M) Confirmed

Laguardia Alport hights figw depait, from Terminal C. as Well as Terminal D. and the Marine Air.

Terminal Please confirm your terminal via Online Check in Flight Status of the FIV Delta app within.

# 24 hours of departure

### Your Flight Details Manage Trip >

Passemple de la	ण ः तम्बद्धाः । । । । । । । । । । । । । । । । । । ।	
DAVID BECK SkyMiles #******706	DELTA 7314 DELTA 5978	See <u>delta.com</u> See <u>delta.com</u>

<sup>\*\*\*</sup>Visit delta.com or use the Fly Delta app to view, select or change your seat

#### Receipiumojimationae

**Billing Details** 

Passenger: DAVID BECK Payment Method: AX\*\*\*\*\*\*\*\*\*\*1002 Ticket Number: 00623234110553

FARE:

1120.00 USD

Taxes/Carrier-imposed Fees:

105.80

Total:

1225.80 USD

This ticket is non-refundable unless issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Fallure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded, Additional charges and/or credits may apply and are displayed in the sections below.

ionalistikase vienninalimpo teliketa 👑

Total:

105.80

Itemized:

5.00 AY 9.00 XF 7.80 ZP 84.00 US

CMH DL NYC560.00MA00A0RQ DL CMH560.00MA00A0RQ USD1120.00END ZP CMHLGA

XF CMH4.5LGA4.5

 Passenger:
 Ticket #:
 Place of Issue:
 Issue Date:
 Expiration Date:

 DAVID BECK
 00623234110553
 LAXWEB
 05FEB13
 05FEB14

▲ DELTA 汤 BECK/DAVID

ETE NO1

PAGE 2 OF 3

LACC OF ISSUE 07 Jan 13 LAXWER ISS AGT ID OL/WW CONFINER.

GW56CC

ENDORSEMENTS

FARE CALCULATION GMH DL N°C\$ 64 65 MAGGAORQ DL CMH564.65 MAGGAORQ USD 1129.30 END 2P

CMHLGA XF CMH4 SLGA4.5

USD 1129.30 TAX 106,50

FORM OF PAYMENT CC AX\*\*\*\*\*\*\*\*\*1002:248672

USD1235.80

DUPLICATE

1 00623

THE GLOBAL KITCHEN (212) 581-3200 1290 Ave. of the Americas

F-0063 GLORIA G SvrCk: 58 8:21 01/11/13 RETAIL CENTER TO

1 Sands./Plain Omelets 1.95 1 House Coffee LG 1.75

> Sub Total: 3.70 0.33

Tax: 01/11 08:22 TOTAL: 4.03

> CORPORATE ACCOUNTS FREE DELIVERY MONDAY - FRIDAY 11:00AM - 9:00PM

PORT COLUMBUS INTERNATIONAL AIRPORT PORT COLUMBUS PARKING COLUMBUS OHIO

Rept# 12329

01/11/13 22:34 L#11 A# 1 Txn# 21378

01/11/13 05:17 In 01/11/13 22:34 Out

Tkt# 730941

17,00 L-T Garage 17,00

Total Fee 17,00-

AMEX

XXXXXXXXXXXX1002

Reference No. :0

0.00\$ Change Due

THANK YOU FOR PARKING WITH US

BUCKLE UP FOR SAFETY

Page 1 of 3

Generated: January 7, 2013 10:06 AM

# Travel Arrangements for JEFFREY A LIPPS

Record Locator

YAQKCF

Trip ID

12073885567

CARPENTER AND LIPPS 280 N HIGH ST STE 1300 COLUMBUS, OH 43215

#### Agent ID: NQ

Phone: .. / Fax: ..

#### Invoice Details

Ticket Information			Charges		
Airline Code	008	Ticket Date	1/7/2013	Ticket Base Fare	1,016.38
Ticket Number	7196214729	Invoice	0122937	Ticket Tax Fare	98,02
Check Digit	0	Electronic	Yes	Total (USD) Ticket Amount	1,114.40
				Transaction Fee	35.00
				Airfare charged to American Exp	press
				Billing Account:	AX XXXXXXXXXXX2007
				Total	1,149.40

Travel	Details
--------	---------

Friday January 11, 2013

Airline DELTA AIR LINES

Flight 7316

OPERATED BY SHUTTLE AMERICA - DELTA CONNECTION

Origin Columbus, OH
Destination New York Lga, NY

Departing 8:05 AM Arriving 7:49 AM

Arrival Terminal Class

Flight Information

TERMINAL D

TERMINAL D

First

#### •

Airline DELTA AIR LINES

Flight 73

OPERATED BY SHUTTLE AMERICA - DELTA CONNECTION

Origin Cotumbus, OH
Destination New York Lga, NY
Departing 6:06 AM

Arriving 7:49 AM

Flight Information

Arrival Terminal Class

Atrline DELTA AIR LINES

Filight 59

OPERATED BY SHUTTLE AMERICA - DELTA CONNECTION

Origin New York Lga, NY
Destination Columbus, OH

Estimated time Distance

Estimated time

Meai Servico

Distance

Plane

1 hour 44 minutes 478 Miles

1 hour 44 minutes

No Meal Service

478 Miles

E70

Meal Service

Plane

No Meal Service E70

2 hours 2 minutes 478 Miles

Meal Service

Estimated time

Distance

Plane

No Meal Service Embraer 175 JET



#### 12-12020-mg Doc 4557-7 Filed 08/07/13 Entered 08/07/13 18:28:43 Expenses Part 4 Pg 8 of 131

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Departing Arriving

8:15 PM 10:17 PM

Departure Terminal

TERMINAL D

Class

Coach

#### Flight Information

Airline Flight

**DELTA AIR LINES** 

OPERATED BY SHUTTLE AMERICA - DELTA CONNECTION

Estimated time

Meal Service

Distance

Plene

2 hours 2 minutes 478 Miles

No Meal Service

Embraer 175 JET

Orlain

New York Lga, NY

Dostination Departing Arriving

Columbus, OH 8:15 PM

10:17 PM

Departure Terminal

TERMINAL D

Class

First

**Travel Details** 

Sunday September 1, 2013

THANK YOU FOR CHOOSING AMERICAN EXPRESS TRAVEL, HAVE A PLEASANT TRIP.

**Loyalty Programs** 

**DELTA AIR LINES** 

Vendor

Account

2003694375

Traveler

JEFFREY A LIPPS

**Alriine Record Locators** 

Airline Reference

Cerrier

**GXDIHG DELTA AIR LINES** 

Additional Messages

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FOR EMERGENCIES WHILE TRAVELING OVERSEAS, PLEASE CALL

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CANCELLATIONS MUST BE REPORTED TO AMERICAN EXPRESS

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CONTACT THE ABOVE NUMBER FOR COMPLETE

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TICKETS MAY BE NON-REFUNDABLE, NON-ENDORSEABLE,

NON-CHANGEABLE OR REQUIRE ADVANCE NOTICE TO

CHANGE, SUBJECT TO PENALTY/TRANSACTION FEE, AND

ONLY VALID ON SAME CARRIER

AIR RAIL TRANSACTION OR BOOKING FEE 35,00

ADVISORY TSA requires all reservations with any US city segment or flying over the US or booked on a US based carrier to include full name, date of birth, and gender. Failure to provide this information will result in your reservation being cancelled.

#### **Debra Gaunder**

From: Sent:

reservations@email-usairways.com Wednesday, January 02, 2013 9:45 AM

To: Subject: Debra Gaunder Your US Airways flight



Your reservation

Travel look US Arways Vagelions Specials US Arways Vagelions

Need a car?

Get your wheels in Philadelphia, PA Reserve your car now and earn Dividend Miles with Alamo and National.







**Кевегуе лом** 

Confirmation code: E4GPEB

Date Issued: Wednesday, January 02, 2013



Scan at any US Airways klosk to check in

# Hotels in Philadelphia, PA



Get a room in Philadelphia, PA You're sure to get the best rates here. . .

Book a hotel

# Passenger summary

Passengel name : Frequent flyer # (Afrilne) Ticket number Special needs

Jennifer A Battle

8B782X6 (US)

03724973198531

Trip details Download to Outlook √ Check in online

Depart: Columbus, OH (CMH) Philadelphia, PA (PHL)

Date: Thursday, January 03, 2013

Flight.#/ Carrier Depart Travel time

3398 🚞 🕾

07:15 AM CMH

08:50 AM PHL

1h 35m

E170

Coach

Return: Philadelphia, PA (PHL) Columbus, OH (CMH)

Date: Thursday, January 03, 2013 

Flight# Carrier Depart Arrive Travel time Cabin Seats Meal Aircraft 

3131 ﷺ № 08:50 PM PHL

10:23 PM CMH

1h 33m

E175

Coach

7A

Operated by Republic Airlines dba US Airways Express



Total travel oost (1

passengers)

1 Adult Taxes and fees \$1,516,28 USD \$135.52 USD

Fare total

\$1,651.80 USD

ChoiceSeats

JENNIFERA BATTLE

\$30.00

CholceSeats total

\$30.00 .

Total

\$1,681,80 USD Helpful links

Check in online

Manage your reservation

Join Dividend Miles

Airport information

Baggage policies

TSA regulations

Inflight internet

Seated in an exit row? Read about checking In.

#### Karla LeBeau

From:

Karla LeBeau

Sent:

Wednesday, January 02, 2013 5:41 PM

To: Subject:

Jeffrey R. Corcoran Your US Alrways flight info

#### ADDITIONAL INFORMATION DIRECTLY FROM US AIRWAYS

From: reservations@email-usairways.com [mailto:reservations@email-usairways.com]

Sent: Wednesday, January 02, 2013 5:39 PM

To: Karla LeBeau

Subject: Your US Airways flight info



# 12-12020-mg Doc 4557-7 Filed 08/07/13 Entered 08/07/13 18:28:43 Exhibit D Expenses Part 4 Pg 12 of 131

07:15 AM CMH 08:50 AM PHL 1h 35m 3398 蓮 愛

E170

Coach

12C

Return: Philadelphia, PA (PHL) Columbus, OH (CMH)

Date: Thursday, January 03, 2013

Status: Active

THE RESERVE THE PROPERTY OF TH Travel time Meal Flight #/ Carrier Depart

3131 鹽金

08:50 PM PHL 10:23 PM CMH 1h 33m

E175

16C Coach

Derated by Republic Airlines dba US Airways Express







Total travel cost (1 passengers)

1 Passenger Taxes and fees \$753,48 USD \$78.32 USD

Fare total

\$831.80 USD

Total

\$831.80 USD

Charged to (Unable to retrieve payment details)

Helpful links

Check in online

Manage your reservation

Join Dividend Miles

Airport information

Baggage policies

inflight internet

TSA regulations

Seated in an exit row? Read about checking In.

Than building mount allows on photo energing edgide na Sain Pantaciona, Dock (daw) E

#### AMERICAN EXPRESS®BUSINESS TRAVEL

Page 1 of 3

Generated: January 3, 2013 9:27 AM

# Travel Arrangements for JEFFREY A LIPPS

**Record Locator** 

DMITIHK

Trip (D

10824388824

CARPENTER AND LIPPS 280 N HIGH ST STE 1300 COLUMBUS, OH 43218

Agent ID: CU

Phone: " / Fax; ..

#### Invoice Details

**Ticket Information** Airline Code Ticket Date 1/3/2013

Ticket Number Check Digit

7195668048

Invoice Electronic

0122243 Yes

Charges Ticket Base Fare

Ticket Tax Fare Total (USD) Ticket Amount

06.02 1,114.40

1,016.38

35.00

Transaction Fee

Altfare charged to American Express

Billing Account:

Eatimated time

Meal Service

Estimated time

Maal Service

Distance

Plane

Distance

Plane

AX XXXXXXXXXXXX2007

1 hour 48 minutes

No Meal Service

1 hour 48 minutes

No Meal Service

478 Miles

E70

478 Miles

E70

Total

1,149,40

#### **Travel Details**

Monday January 7, 2013

#### Flight Information

Airline

Flight

OPERATED BY SHUTTLE AMERICA - DELTA CONNECTION

**DELTA AIR LINES** 

Columbus, OH New York Lga, NY

Destination Departing

4:00 PM

Arriving

Origin

5:48 PM

Arrival Terminal

Class

TERMINAL D

Coach

#### Flight Information

Airline Flight

**DELTA AIR LINES** 

OPERATED BY SHUTTLE AMERICA - DELTA CONNECTION

Origin Destination Columbus, OH

Departing

New York Lga, NY

4:00 PM

Arriving

5:48 PM

Arrivel Terminal

Hotel Address

TERMINAL D

Class

Complimentary upgrade

**Hotel Information** 

Hotel

CONTRIVARD COURTYARD MARRIOTT MIDTOWN E

868 THIRD AVENUE

NEWYORK NY 10022

Confirmation Number

90100343

changed to

The mose

ONLINE | OFFLINE | ALL AROUND THE WORLD | EXPERIENCE MATTERS



Check in Date

1/7/2013

Check out Date

1/9/2013

Hotel Rate

ᢃ᠘ᡴ᠐

Phone Number

1-212-8441300

Fax Number

1-212-3177940

Late Arrival Guarantee - Credit Card

Special Info Frequent Guest NSRM KING 166152769

Airline Membership AAW775010 CANCEL 01 DAYS BEFORE ARRIVAL

Travel Details

Wednesday January 9, 2013

Flight Information

Airline Flight **DELTA AIR LINES** 

5978

OPERATED BY SHUTTLE AMERICA - DELTA CONNECTION

Estimated time Distance

2 hours 2 minutes

Origin Destination

New York Lga, NY

Meal Service Plane

No Meal Service Embraer 175 JET

478 Miles

Departing

Columbus, OH 8:15 PM

Arriving

10:17 PM

Departure Terminal

TERMINAL D

Seat Class AB Coach

Travel Details

Thursday May 9, 2013

THANK YOU FOR CHOOSING AMERICAN EXPRESS

**Loyalty Programs** 

Vendor

Account 2003694375 Traveler

**DELTA AIR LINES** 

JEFFREY A LIPPS

Airline Record Locators

Alriine Reference

Cerrler

GWJ4AO

**DELTA AIR LINES** 

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PLEASE CALL 800-848-4438

FOR AFTER HOURS EMERGENCY ASSISTANCE CALL

1-800-872-3057 - ACCESS CODE - S-9LVA

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ONLY VALID ON SAME CARRIER

AIR RAIL TRANSACTION OR BOOKING FEE 35.00

ADVISORY TSA requires all reservations with any US city segment or flying over the US or booked on a US based carrier to include full name, date of birth, and gender. Fallure to provide this information will result in your reservation being cancelled.

Page 3 of 3

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For customers purchasing travel in the state of Oregon: Transportation, lodging, meals, entertainment and all other services are sold to you to you either on a refundable or non-refundable basis. If all or part of the transportation or services are canceled by any person, we shall, within 2 working days of learning of the cancellation, request on your behalf that the service suppliers or wholesafers provide a refund of all sums sent them on your behalf. We shall send any refund received from the service suppliers or wholesafers to you within 2 working days after the refund received by us has cleared the bank.

For customers purchasing travel in the state of Washington: Our Washington State Setter of Travel Registration Number is: UBI#800469694. If transportation or other services are canceled by the setter of travel, all sums paid to the setter of travel for services not performed in accordance with the contract between the setter of travel and the purchaser will be refunded within thirty days of receiving the funds from the vendor with whom the services were arranged, or if the funds were not sent to the vendor, the funds shall be returned within fourteen days after cancellation by the setter of travel to the purchaser unless the purchaser requests the setter of travel to apply the money to another travel product and/or date.

Cancellation and change penalities may apply to these arrangements. Details will be provided upon request.

Intermediary Disclosure. Amex helps manage your company's travel expenses and assists you in finding travel suppliers and making arrangements that meet your individual needs. We consider various factors in identifying travel suppliers and recommending specific itineraries. In this role, we are acting as an independent third party and not as a fiduciary. We want you to be aware that certain suppliers pay us commissions as well as incentives for reaching sales targets or other goals, and from time to time may also provide incentives to our travel counselors. Certain suppliers may also provide compensation to us for various marketing and administrative services that we perform for them, such as granting them access to our marketing channels, participating in marketing programs and supporting technology initiatives. In addition, we receive componsation from suppliers when outsomers use the American Express® Card or other American Express products to pay for supplier products and services. From time to time we may enter into other business relationships with suppliers and these arrangements, including levels and types of compensation and incentives we receive, are subject to change. In Identifying suppliers and recommending itineraries, we may consider a number of factors, including supplier availability, your preferences, and any agreements we have to book travel in accordance with your compeny's travel polloy. The relationships we have with suppliers may also influence the suppliers we identify and the itineraries we recommend.

Rhode Island Registration Number: ML#1192; Nevada Seller of Travel Registration No.: NV#2001-0126; lowa: TA# 002 Registered Iowa Travel Agency

Page 1 of 2

Generated: January 16, 2013 8:39 AM

# Travel Arrangements for DAVID A BECK

Record Locator

**NWNJWV** 

Trip ID

11445568655

CARPENTER AND LIPPS 280 N HIGH ST STE 1300 COLUMBUS,OH 43215

Agent ID: LY

Phone: .. / Fax: ..

#### **Invoice Details**

**Ticket Information** 

Airline Code

Check Digit

Ticket Number

7198014217

6

Ticket Date involce Electronic

1/14/2013 0124678 Yes

Charges

Ticket Base Fare Ticket Tax Fare

1,164.60 109,14 1,273.80

Total (USD) Ticket Amount Airfare charged to American Express

Billing Account:

Estimated time

Meal Service

Distance

Plane

AX XXXXXXXXXXXX1002

2 hours 15 minutes

Canadair RegionalJet

627 Miles

Cont breakfast

Total

1,273,BO

#### **Travel Details**

Wednesday January 16, 2013

#### Flight Information

Alrillne Flight

**DELTA AIR LINES** 

Columbus, OH

3913

OPERATED BY PINNACLE DBA DELTA CONNECTION

Origin

Destination

Doparting Arriving

Minneapolis St Pl, MN 7:00 PM

8:16 PM

Arrival Terminal

TERMINAL 1 - LINDBERGH AIRPORT CHECK IN

Seat Class

Coach

# **Hotel Information**

Hotel

MARRIOTT HOTELS

MINNEAPOLIS MARRIOTT CITY CTR

Hotel Address

30 S 7TH ST

MINNEAPOLIS MN 65402

Confirmation Number

81290330 1/16/2013

Check in Date Check out Date

1/16/2013

Hotel Rate Phone Number 209,00 USD par night 1-612-3494000

Fax Number

1-612-3327165

Late Arrival Guarantee - Credit Card

Special (nfo Frequent Guest ROST KING NSRM

Airline Membership

915484216

DL9402633706 CANCEL BY 06 PM DAY OF ARRIVAL

**Travel Details** 

Friday January 18, 2013



#### Flight information

Airline Flight

**DELTA AIR LINES** 

6546

OPERATED BY EXPRESSJET DBA DELTA CONNECTION

Estimated time Distance

Mesi Service

Plane

1 hour 56 minutes

627 Miles

Origin

Minneapolls St Pl, MN

Dastingtion Columbus, OH

Departing Arriving

7:25 PM 10:21 PM

Departure Terminal

TERMINAL 1 - LINDBERGH

Seat Class

18C Coach

**Travel Details** 

THANK YOU FOR CHOOSING AMERICAN EXPRESS

#### Loyalty Programs

Vendor

Account

Traveler

DELTA AIP LINES

9402633700

DAVID A BECK

#### **Airline Record Locators**

Airline Reference

Carrier

**GYC3VE** 

**DELTA AIR LINES** 

#### Additional Messages

FOR TRAVEL RESERVATIONS/ASSISTANCE 8A-8P ET M-F PLEASE CALL 800-848-4438 FOR AFTER HOURS EMERGENCY ASSISTANCE CALL 1-800-872-3057 - ACCESS CODE - S-9LVA -FOR EMERGENCIES WHILE TRAVELING OVERSEAS, PLEASE CALL 336-291-0107, CODE 8-9LVA S1SEATING IS RESTRICTED TO AIRPORT CHECKIN ONLY. S3PREFERRED SEAT IS NOT AVAILABLE, CONFIRMED AISLE PLEASE REVIEW THIS ITINERARY/INVOICE, CHANGES OR CANCELLATIONS MUST BE REPORTED TO AMERICAN EXPRESS WITHIN 24 HOURS TO MINIMIZE/AVOID PENALTIES. A VALID GOVERNMENT ISSUED PHOTO ID IS REQUIRED. PLEASE CHECK IN 90 MINUTES PRIOR TO DEPARTURE. CONTACT THE ABOVE NUMBER FOR COMPLETE TICKET RESTRICTIONS. HOTEL CANCELLATION, NO-SHOW AND EARLY CHECK-OUT FEES MAY APPLY, PLEASE CONTACT AMERICAN EXPRESS FOR DETAILS. TICKETS MAY BE NON-REFUNDABLE, NON-ENDORSEABLE,

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AIR RAIL TRANSACTION OR BOOKING FEE 35.00

ONLY VALID ON SAME CARRIER

ADVISORY TSA requires all reservations with any US city segment or flying over the US or booked on a US based carrier to include full name, date of birth, and gender. Failure to provide this information will result in your reservation being cancelled.

Cont breakfast Canadair RegionalJet

Saturday May 18, 2013

### Sharon Scaggs

From:

Christine A Palma1 [Christine.A.Palma1@aexp.com]

Sent:

Thursday, January 24, 2013 12:38 PM

To:

Sharon Scaggs

Subject:

tkt copy

**ELECTRONIC TICKET RECORD** 

INV:0124288

CUST:0000207270

PNR:IQSMFM

TKT:0067197720619 ISSUED:11JAN13 PCC:9LVA IATA:03643522

NAME:LIPPS/JEFFREY A

FF:DL2003694375

FOP: AXxxxxxxxxxxxxxxxx \* 0316 / 181894 S CPN A/L FLT CLS DATE BRDOFF TIME ST F/B

STAT

DL 5703 M 16JAN CMHMSP 700A OK MA00A0RA

**USED** 

DL 2296 Y 17JAN MSPLGA 516P OK YO

USED

DL 5978 M 18JAN LGACMH 815P OK MAOOAORQ

**EXCH** 

FARE USD1957.21 TAX 146.79US TAX 11.70ZP TAX 7.50AY TAX 13.50XF

**TOTAL USD2136.70** 

CMH DL MSP582,33MA00A0RA DL NYC810.23Y0 DL CMH 564.65MA00A0 RQ USD1957,21END ZPCMHMSPLGA XFCMH4.5MSP4.5LGA4.5

American Express made the following annotations on Thu Jan 24 2013 10:37:57

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Generated: January 17, 2013 7:08 PM

# Travel Arrangements for JENNIFER A BATTLE

Record Locator

**EBWBZK** 

Trip ID

10866510768

**CARPENTER AND LIPPS** 280 N HIGH ST STE 1300 COLUMBUS, OH 43215

Agent ID: PJ

Phone: .. / Fax: ..

#### **Invoice Details**

Ticket	Inform	nation

Alrine Code Ticket Number Check Digit

006 7199258728 0

Ticket Date Involce Electronic

1/17/2013 0125881 Yes

Charges

Ticket Base Fare Ticket Tax Fare Total (USD) Ticket Amount

109.56 1,279,80 35,00

1,170,24

Transaction Fee Airfare charged to Visa

Billing Account:

Esilmated time

Meal Service

Estimated time

Meal Service

Distance

Plane

Distance

Plane

VI XXXXXXXXXXXXX2036

2 hours 22 minutes

627 Miles

Cont breakfast

Embraer 176 JET

1 hour 57 minutes

Cont breakfast

Embraer 175 JET

627 Miles

Total

1,314.80

**Travel Details** 

Monday January 21, 2013

#### Flight Information

Airline Flight

**DELTA AIR LINES** 

5703

OPERATED BY COMPASS DBA DELTA CONNECTION

Origin

Dastination

Columbus, OH Minneapolls St Pl, MN

Departing Arriving

7:00 AM 6:22 AM

Arrival Terminal

TERMINAL 1 - LINDBERGH

Seat Ciass Unessigned Coach

**Travel Details** 

Tuesday January 22, 2013

# Flight information

Airline Flight

**DELTA AIR LINES** 

OPERATED BY COMPASS DBA DELTA CONNECTION

Origin Destination Minneapolls St Pl, MN

Departing

Columbus, OH 7:25 PM

Ardving

10:22 PM

Departure Terminal

TERMINAL 1 - LINDBERGH

Seat Class 9D Coach

Generated: January 16, 2013 6:26 PM

### Travel Arrangements for JEFFREY A LIPPS

Record Locator

**FOAVNM** 

Trip (D

10947811010

**CARPENTER AND LIPPS** 280 N HIGH ST STE 1300 COLUMBUS, OH 43215

Agent ID: NQ

Phone: .. / Fax: ..

#### Invoice Details

Ticket Information					
Airline Code	008	Ticket Date	1/16/2013		
Ticket Number	7190258527	Involce	0125666		
Check Digit	2	Electronic	Yes		

Charges 1,008.00 Ticket Bese Fare Ticket Tax Fare 97.40 Total (USD) Ticket Amount 1,105.40

Transaction Fee Airfare charged to American Express

Billing Account: AX XXXXXXXXXXXXX2007

1,140.40 Total

Travel Details

Tuesday January 22, 2013

Filight	Information
---------	-------------

Aidine Flight

**DELTA AIR LINES** 

OPERATED BY SHUTTLE AMERICA - DELTA CONNECTION

Distance

Estimated time

Meal Service

Estimated time

Meal Service

Distance

Plane

Plane

1 hour 44 minutes

No Meal Service

1 hour 44 minutes

No Meal Service E70

478 Miles

35.00

478 Miles

F70

Origin Destination Columbus, OH New York Lga, NY

Departing

6:05 AM

Andying

7:49 AM

Arrival Terminal

Class

TERMINAL D

Coach

#### Flight Information

Akline Flight

DELTA AIR LINES

OPERATED BY SHUTTLE AMERICA - DELTA CONNECTION

Orlgin Columbus, OH Destination New York Lga, NY

Departing Arriving

6:05 AM

Arrival Terminal

7:49 AM TERMINAL D

First

**Hotel Information** 

Hotel

Class

COURTYARD

COURTYARD MARRIOTT MIDTOWN E

Hotel Address

868 THIRD AVENUE **NEW YORK NY 10022** 

Confirmation Number

82534612

ONLINE | OFFLINE | ALL AROUND THE WORLD | EXPERIENCE MATTERS



2 hours 2 minutes

No Meal Service

Embreer 175 JET

478 Miles

Check in Date Check out Date

1/22/2013 1/24/2013

Hotel Reta

319.00 USD per night

Phone Number

1-212-6441300 1-212-3177940

Fax Number

Late Arrival Guarantee - Credit Card

Special Info

KING NON SMOKING

Frequent Guest

166152769

CANCEL 01 DAYS BEFORE ARRIVAL

#### Travel Details

Thursday January 24, 2013

Estimated time

Meel Service

Distance

Plane

#### Flight Information

Aidine Flight

**DELTA AIR LINES** 

5976

OPERATED BY SHUTTLE AMERICA - DELTA CONNECTION

Orlain

New York Lga, NY

Destination Departing

Columbus, OH 8:15 PM

Arriving

10:17 PM

Departure Terminal

Seal

TERMINAL D 18B

Class

Coach

#### **Travel Details**

Sunday September 1, 2013

THANK YOU FOR CHOOSING AMERICAN EXPRESS TRAVEL, HAVE A PLEASANT TRIP.

#### Loyalty Programs

Vendor

Account

Traveler

DELTA AIR LINES

2003694375

JEFFREY A LIPPS

#### Airline Record Locators

Airline Reference

**GYXDCS** 

DELTA AIR LINES

#### Additional Messages

FOR TRAVEL RESERVATIONS/ASSISTANCE 8A-8P ET M-F PLEASE CALL 800-848-4438

FOR AFTER HOURS EMERGENCY ASSISTANCE CALL

1-800-872-3067 - ACCESS CODE - 8-9LVA FOR EMERGENCIES WHILE TRAVELING OVERSEAS, PLEASE CALL

336-291-0107, CODE S-9LVA

PLEASE REVIEW THIS ITINERARY/INVOICE, CHANGES OR

CANCELLATIONS MUST BE REPORTED TO AMERICAN EXPRESS

WITHIN 24 HOURS TO MINIMIZE/AVOID PENALTIES.

A VALID GOVERNMENT ISSUED PHOTO ID IS REQUIRED.

PLEASE CHECK IN 90 MINUTES PRIOR TO DEPARTURE.

CONTACT THE ABOVE NUMBER FOR COMPLETE

TICKET RESTRICTIONS.

HOTEL CANCELLATION, NO-SHOW AND EARLY CHECK-OUT

FEES MAY APPLY, PLEASE CONTACT AMERICAN EXPRESS

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NON-CHANGEABLE OR REQUIRE ADVANCE NOTICE TO

CHANGE, SUBJECT TO PENALTY/TRANSACTION FEE, AND

ONLY VALID ON SAME CARRIER

AIR RAIL TRANSACTION OR BOOKING FEE 38.00

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Page 1 of 3 Generated: January 18, 2013 4:24 PM

1 hour 48 minutes

No Meal Service

478 Miles

E70

# Travel Arrangements for JEFFREY A LIPPS

Record Locator

**FOAVNM** 

Trip ID

10947811010

CARPENTER AND LIPPS 280 N HIGH ST STE 1300 COLUMBUS,OH 43215

#### Agent ID: NQ

Estimated time Distance

Meal Service

Plane

Phone: .. / Fax: ..

#### Invoice Details

Ticket information		Charges			
Airline Code	008	Tloket Date	1/18/2013	Ticket Base Fare	0.00
Ticket Number	7199543412	involce	0126076	Ticket Tax Fare	0,00
Check Digit	1	Electronic	Yes	Total (USD) Ticket Amount	0.00
				Current Fare	1,105.40
				Prior ticket 0067198258527 credit	-1,106.40
				Exchange Fee	00,0
				Transaction Fee	35,00
				Airlare charged to American Expres	ВВ
				Billing Account:	AX XXXXXXXXXXX2007
				Total	35.00

#### **Travel Details**

Monday January 21, 2013

Aldine Flight

Origin

**DELTA AIR LINES** 

Columbus, OH

5990

OPERATED BY SHUTTLE AMERICA - DELTA CONNECTION

Destination

New York Lgs, NY 4:00 PM

Departing Arriving

5:48 PM

Arrival Terminal Seat

TERMINAL D 7C Coach

Class

#### **Hotel Information**

Hotel

COURTYARD COURTYARD MARRIOTT MIDTOWN E

866 THIRD AVENUE Hotel Address

**NEW YORK NY 10022** 

Confirmation Number

82534612 1/21/2013

Check in Date Check out Date 1/24/2013

Hotel Rate

319.00 USD per night 1-212-8441300 1-212-3177940

Phone Number Fax Number

Late Anival Guarantee - Credit Card

Special Info

KING NON SMOKING

Frequent Guest

100152769



CANCEL 01 DAYS BEFORE ARRIVAL

**Travel Details** 

Thursday January 24, 2013

Flight Information

Airline Flight

Origin

DELTA AIR LINES 5976

00/0

OPERATED BY SHUTTLE AMERICA - DELTA CONNECTION

Distance

2 hours 2 minutes 478 Miles

Estimated time Distance

.. ......

Meal Service

Plane

No Meal Service

Embraer 175 JET

Destination Departing Arriving

New York Lga, NY Columbus, OH 8:15 PM

10:17 PM

Departure Terminal

inai

TERMINAL D

Coach

Flight Information

Airline Flight

Origin

DELTA AIR LINES

5078

OPERATED BY SHUTTLE AMERICA - DELTA CONNECTION

New York Lga, NY

Destination Departing Columbus, OH

Amiving

8:16 PM 10:17 PM

Departure 'l'erminai

TERMINAL D

Class

Firet

Meal Service Plane

Distance

Estimated time

No Mesi Servica Embraer 175 JET

478 Miles

2 hours 2 minutes

**Travel Details** 

Sunday September 1, 2013

THANK YOU FOR CHOOSING AMERICAN EXPRESS TRAVEL. HAVE A PLEASANT TRIP.

**Loyalty Programs** 

Vendor

Account

Traveler

**DELTA AIR LINES** 

2003894375

JEFFREY A LIPPS

Airline Record Locators

Airline Reference

Carrior

GYXDCS

DELTA AIR LINES

Additional Messages

FOR TRAVEL RESERVATIONS/ASSISTANCE 8A-8P ET M-F
PLEASE CALL 800-848-4438
FOR AFTER HOURS EMERGENCY ASSISTANCE CALL
1-800-872-3057 - ACCESS CODE - S-9LVA
FOR EMERGENCIES WHILE TRAVELING OVERSEAS, PLEASE CALL
336-281-0107, CODE S-9LVA
PLEASE REVIEW THIS ITINERARY/INVOICE, CHANGES OR

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12-12020-mg Doc 4557-7 Filed 08/07/13 Entered 08/07/13 18:28:43 Exhibit D Expenses Part 4 Pg 24 of 131

Page 3 of 3

ADVISORY TSA requires all reservations with any US city segment or flying over the US or booked on a US based carrier to include full name, date of birth, and gender. Failure to provide this information will result in your reservation being cancelled.

Page 1 of 2, Generated: January 23, 2013 9:28 AM

1 hour 59 minutes

No Meal Service

478 Miles

E70

# Travel Arrangements for JEFFREY A LIPPS

Record Locator

FOAVNM

Trip ID

10947811010

CARPENTER AND LIPPS 280 N HIGH ST STE 1300 COLUMBUS,OH 43215

#### Agent ID: NQ

Estimated time

Meal Service

Distance

Plane

Phone: .. / Fax: ..

#### Invoice Details

Ticket Information			ation Charges		
Alrline Code	008	Ticket Date	1/23/2013	Ticket Base Fare	0.00
Ticket Number	7200313728	Invoice	0126733	Ticket Tax Fare	0.00
Check Digit	0	Electronic	Yes	Total (USD) Ticket Amount	0.00
				Current Fare	1,105.40
				Prior ticket 0067199543412 credit	-1,106.40
				Exchange Fee	0.00
				Transaction Fee	35.00
				Airlare charged to Amorican Expres	В
	_	•		Billing Account:	AX XXXXXXXXXXXX2007
	·			Total	36,00

T	rave	11	Эe	ta	ile

Wednesday January 23, 2013

Fliabt	Information
ՐԱԿՈ	IILIVIIIIQUVII

Airline Flight DELTA AIR LINES

7326

OPERATED BY SHUTTLE AMERICA - DELTA CONNECTION

Origin Destination New York Lge, NY Columbus, OH

Deperting Arriving 4:29 PM 6:28 PM

Departure Terminal

TERMINAL D

Seat Class

Coach

#### **Travel Details**

Thursday May 23, 2013

THANK YOU FOR CHOOSING AMERICAN EXPRESS

**Loyalty Programs** 

Vendor DELTA AIR LINES Account 2003894375

Travoler JEFFREY A LIPPS

Alrline Record Locators

Aldine Reference

Carrier

GYXDC8

DELTA AIR LINES



#### Additional Messages

FOR TRAVEL RESERVATIONS/ASSISTANCE 8A-8P ET M-F PLEASE CALL 800-848-4438 FOR AFTER HOURS EMERGENCY ASSISTANCE CALL 1-800-872-3057 - ACCESS CODE - 8-9LVA FOR EMERGENCIES WHILE TRAVELING OVERSEAS, PLEASE CALL 336-294-0107, CODE S-9LVA PLEASE REVIEW THIS ITINERARY/INVOICE, CHANGES OR CANCELLATIONS MUST BE REPORTED TO AMERICAN EXPRESS WITHIN 24 HOURS TO MINIMIZE/AVOID PENALTIES. A VALID GOVERNMENT ISSUED PHOTO ID IS REQUIRED. PLEASE CHECK IN 80 MINUTES PRIOR TO DEPARTURE. CONTACT THE ABOVE NUMBER FOR COMPLETE TICKET RESTRICTIONS. TICKETS MAY BE NON-REFUNDABLE, NON-ENDORSEABLE, NON-CHANGEABLE OR REQUIRE ADVANCE NOTICE TO CHANGE, SUBJECT TO PENALTY/TRANSACTION FEE, AND ONLY VALID ON SAME CARRIER TICKET EXCHANGE FEE 35,00

ADVISORY TSA requires all reservations with any US city segment or flying over the US or booked on a US based carrier to include full name, date of birth, and gender. Fallure to provide this information will result in your reservation being cancelled.

Page 1 of 2

Generated: January 17, 2013 7:08 PM

# Travel Arrangements for JENNIFER A BATTLE

**Record Locator** 

LJNYJC

Trip ID

11302820248

**CARPENTER AND LIPPS** 280 N HIGH ST STE 1300 COLUMBUS, OH 43215

Agent ID: PJ

Phone; .. / Fax: ..

#### Invoice Details

**Ticket Information** 

Airline Code Ticket Number

Check Digit

7199258727

6

**Ticket Date** Invoice

0125880 Electronio Yes

1/17/2013

Charges

Ticket Base Fare Ticket Tax Fare Total (USD) Ticket Amount

109,56 1,279.80

Transaction Fee

35,00

1,170,24

Airfare charged to Visa

Billing Account:

Estimated time

Meel Service

Distance

Plane

VI XXXXXXXXXXXXXX2038

2 houre 22 minutes 627 Miles

Cont breakfast

Embraer 175 JET

Total

1,314.80

#### **Travel Details**

Thursday January 24, 2013

#### Flight Information

**Aidine** Filght

Origin

**DELTA AIR LINES** 5703

OPERATED BY COMPASS DBA DELTA CONNECTION

Columbus, OH

Destination

Minneapolis St Pi, MN

Departing

7:00 AM

Arriving

8:22 AM

Arrival Terminal

TERMINAL 1 - LINDBERGH

Seat Cless RΑ Coach

#### Hotal Information

Hotel

MARRIOTT HOTELS

MINNEAPOLIS MARRIOTT CITY CTR

Hotel Address

30 S 7TH ST

MINNEAPOLIS MN 55402

Confirmation Number Check in Date

82968053 1/24/2013

Check out Date

1/25/2013

Holel Rate

209.00 USD per night 1-812-3494000

Phone Number

1-812-3327165

Fax Number

Special info

Late Arrival Guarantee - Credit Card

Frequent Guest

KING, NSRM

Airline Membership

568145742 DL9103211562

CANCEL BY 08 PM DAY OF ARRIVAL

**Travel Details** 

Friday January 25, 2013

Flight Information

Airline

**DELTA AIR LINES** 

Flight

6546

OPERATED BY EXPRESSIET DBA DELTA CONNECTION

Distance

Estimated time

Meal Service

Plane

1 hour 56 minutes

Canadair RegionalJet

627 Miles

Cont breakfast

Orlain Destination Minneapolis St Pi, MN

Columbus, OH

Deperting Arriving

7:25 PM

10:21 PM

TERMINAL 1 - LINDBERGH

Seet Class Unassigned

Coach

**Travel Details** 

Departure Terminal

Friday May 24, 2013

THANK YOU FOR CHOOSING AMERICAN EXPRESS

**Loyalty Programs** 

Vendor

Account

Traveler

**DELTA AIR LINES** 

9103211562

JENNIFER A BATTLE

Airline Record Locators

Airline Reference

Carrier

GY667V

**DELTA AIR LINES** 

#### Additional Messages

FOR TRAVEL RESERVATIONS/ASSISTANCE 8A-8P ET M-F PLEASE CALL 800-848-4438 FOR AFTER HOURS EMERGENCY ASSISTANCE CALL 1-800-872-3057 - ACCESS CODE - S-9LVA FOR EMERGENCIES WHILE TRAVELING OVERSEAS, PLEASE CALL

338-291-0107, CODE S-9LVA

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CONTACT THE ABOVE NUMBER FOR COMPLETE

TICKET RESTRICTIONS.

HOTEL CANCELLATION, NO-SHOW AND EARLY CHECK-OUT FEES MAY APPLY. PLEASE CONTACT AMERICAN EXPRESS

TICKETS MAY BE NON-REFUNDABLE, NON-ENDORSEABLE, NON-CHANGEABLE OR REQUIRE ADVANCE NOTICE TO CHANGE, SUBJECT TO PENALTY/TRANSACTION FEE, AND ONLY VALID ON SAME CARRIER AIR RAIL TRANSACTION OR BOOKING FEE 35.00

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# FEBRUARY COACH AIRFARE DOCUMENTATION

#### AMERICAN EXPRESS® BUSINESS TRAVEL

Page 1 of 3

Generated: February 4, 2013 10:04 AM

# Travel Arrangements for JEFFREY A LIPPS

Record Locator

**NRORVS** 

Tdp (D

11437227560

CARPENTER AND LIPPS 280 N HIGH ST STE 1300 COLUMBUS,OH 43215

Agent ID: JK

Phone: .. / Fax: ..

#### Invoice Details

**Ticket Information** 

Airline Code Ticket Number Check Digit

7203485771 2

008

Ticket Date Invoice Electronic

2/4/2013 0129154 Yes

Charges

Ticket Sase Fare Ticket Tax Fare Total (USD) Ticket Amount 1,008,00 97,40 1,105,40

Transaction Fee

35.00

Airfare charged to American Express

Billing Account:

Estimated time

Most Service

Distance

Plano

AX XXXXXXXXXXXX2007

1 hour 44 minutes

No Meal Service

Embraer 176 JET

478 Miles

Total

1,140.40

#### Travel Details

Tuesday February 5, 2013

#### Flight Information

Airline Flight

Origin

**DELTA AIR LINES** 

OPERATED BY SHUTTLE AMERICA - DELTA CONNECTION

Columbus, OH

Destination

New York Lga, NY

Departing Arriving

8:00 AM 9:44 AM

Arrival Terminal

Seat Class TERMINAL D 9B Coach

#### Hotel Information

Hotel

MARRIOTT HOTELS JW MARRIOTT ESSEX HOUSE

Hotel Address

160 CENTRAL PARK SOUTH

NEW YORK NY 10019 89842762

Confirmation Number Check in Date

2/5/2013 2/6/2013

Check out Date Hotel Rate

349.00 USD per night

Phone Number

1-212-2470300 1-212-3151839

Fax Number

Late Arrival Guarantee - Credit Card

Special Info Frequent Guest Aldine Membership CANCEL 01 DAYS BEFORE ARRIVAL

NSRM, KING 166162769 AAW775010

ONLINE | OFFLINE | ALL, AROUND THE WORLD | EXPERIENCE MATTERS



Travel Details

Wednesday February 6, 2013

Flight Information Aidine

**DELTA AIR LINES** 

Flight

Departing

Arriving

Seat Class 7325

OPERATED BY SHUTTLE AMERICA - DELTA CONNECTION

Estimated time Distance

1 hour 59 minutes

478 Miles

Origin Destination New York Lgs, NY

Columbus, OH

4:29 PM

8:26 PM

Meal Service Plane

No Meal Service

E70

Departure Terminal

TERMINAL D Coach

**Travel Details** 

Thursday June 6, 2013

THANK YOU FOR CHOOSING AMERICAN EXPRESS

**Loyalty Programs** 

Vendor

Account

Traveler

**DELTA AIR LINES** 

2003694375

JEFFREY A LIPPS

Airline Record Locators

Airline Reference

Carrier

G3UVDL

**DELTA AIR LINES** 

Additional Mossages

FOR TRAVEL RESERVATIONS/ASSISTANCE 8A-8P ET M-F

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FOR EMERGENCIES WHILE TRAVELING OVERSEAS, PLEASE CALL

336-201-0107, CODE S-9LVA

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WITHIN 24 HOURS TO MINIMIZE/AVOID PENALTIES.

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FEES MAY APPLY. PLEASE CONTACT AMERICAN EXPRESS

FOR DETAILS.

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CHANGE, SUBJECT TO PENALTY/TRANSACTION FEE, AND

ONLY VALID ON SAME CARRIER

AIR RAIL TRANSACTION OR BOOKING FEE 36.00

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Page 3 of 3

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For oustomers purchasing travel from within the state of California: Our California State Seller of Travel Registration Number is: 1022318-10. Upon cancellation of the transportation or travel services, where you, the customer, are not at fault and have not canceled in violation of the terms and conditions, if any, of the contract for transportation or travel services, all sums paid to American Express for services not received by you will be promptly refunded to you unless you otherwise advise American Express in writing, after cancellation. American Express is a participant in the California Travel Consumer Restitution Fund (the "Fund"). If you, the passenger, were located in California at the time of your purchase, you may request reimbursement from the Fund if you are cwed a refund of more than \$60 for transportation or travel services which was not refunded in a timely manner by the seller of travel who was registered and participating in the Fund at the time of sele. The maximum amount which may be paid by the Fund to any one passenger is the total amount paid on behalf of the passenger to the seller of travel, not to exceed \$15,000. A claim must be submitted within six months after the scheduled completion date of the travel. A claim must include sufficient information and documentation to prove your claim and a \$35 processing fee. You must agree to walve your right to other civil remedies against a registered participating seller of travel for matters arising out of a sale for which you file a claim against the Fund. You may request a claim form by writing to: Travel Consumer Restitution Corporation, P.O. Box 8001, Larkspur, CA 94977-6001; or by faxing a request to: (415) 927-7698. Note: Sales transactions with customers located outside of California are not covered by the Fund and such customers are not eligible to file a claim against the Fund.

For customore purchasing travel in the state of Oregon: Transportation, lodging, meals, entertainment and all other services are sold to you to you either on a refundable or non-refundable besis. If all or part of the transportation or services are canceled by any person, we shall, within 2 working days of learning of the cancellation, request on your behalf that the service suppliers or wholesalers provide a refund of all sums sent them on your behalf. We shall send any refund received from the service suppliers or wholesalers provide a verking days after the refund received by us has cleared the bank.

For customers purchasing travel in the state of Washington: Our Washington State Seller of Travel Registration Number is: UB#60046664. If transportation or other services are canceled by the soller of travel, all sums paid to the seller of travel for services not performed in accordance with the contract between the seller of travel and the purchaser will be refunded within thirty days of receiving the funds from the vendor with whom the services were arranged, or if the funds were not sent to the vendor, the funds shall be returned within fourteen days after cancellation by the seller of travel to the purchaser unless the purchaser requests the seller of travel to apply the money to another travel product and/or date.

Cancellation and change penalties may apply to these arrangements. Details will be provided upon request.

Intermediary Dieclosure. Amex helps manage your company's travel expenses and assists you in finding travel suppliers and making arrangements that meet your individual needs. We consider various factors in identifying travel suppliers and recommending specific itineraries. In this role, we are acting as an independent third perty and not as a fiduciary. We want you to be aware that certain suppliers pay us commissions as well as incentives for reaching sales targets or other goals, and from time to time may also provide incentives to our travel counselors. Certain suppliers may also provide compensation to us for various marketing and administrative services that we perform for them, such as granting them access to our marketing channels, participating in marketing programs and supporting technology initiatives. In addition, we receive compensation from suppliers when customers use the American Express® Card or other American Express products to pay for supplier products and services. From time to time we mey enter into other business relationships with suppliers and these arrangements, including levels and types of compensation and incentives we receive, are subject to change. In identifying suppliers end recommending illnereies, we may consider a number of factors, including supplier availability, your preferences, and ony agreements we have to book travel in accordance with your company's travel policy. The relationships we have with suppliers may also influence the suppliers we identify and the litheraries we recommend.

Rhode Island Registration Number: ML#1192; Nevada Seller of Travel Registration No.: NV#2001-0126; lowa: TA# 002 Registered Iowa Travel Agency

Page 1 of 3 Generated: February 6, 2013 9:48 AM

1 hour 44 minutes

No Meal Service

478 Miles

E70

# Travel Arrangements for JEFFREY A LIPPS

Record Locator

**NRORVS** 

Ol ghT

11437227560

CARPENTER AND LIPPS 280 N HIGH ST STE 1300 COLUMBUS,OH 43215

Agent ID: JK

Phone: .. / Fex: ..

Estimated time

Mesi Service

Distance

Plane

#### Invoice Details

Ticket Information		iformation			Charges	
Airline Code	008	Ticket Date	2/6/2013	Ticket Base Fare	0.00	
Ticket Number	7204197254	Invoice	0129717	Ticket Tax Fare	0.00	
Check Digit	5	Electronic	Yes	Total (USD) Ticket Amount	0,00	
				Current Fare	1,105.40	
				Prior ticket 0067203485771 credit	-1,105.40	
				Exchange Fee	0,00	
				Transaction Fee	35,00	
				Airfare charged to American Expres	В	
				Billing Account:	AX XXXXXXXXXXXX2007	
				Total	35.00	

#### Travel Details

Tuesday February 6, 2013

Flight	Information
--------	-------------

Airline
Ellabe

**DELTA AIR LINES** 

7316

OPERATED BY SHUTTLE AMERICA - DELTA CONNECTION

Origin Destination

Columbus, OH New York Lga, NY

Departing

6:05 AM

7:49 AM Arriving

Arrival Terminal Seat

TERMINAL D Unassigned Coach

#### Hotel Information

Hotel

Class

MARRIOTT HOTELS

JW MARRIOTT ESSEX HOUSE

**Hotel Address** 

160 CENTRAL PARK SOUTH NEW YORK NY 10019

Confirmation Number

89842762

Check in Date Check out Dale 2/6/2013 2/6/2013

Hotel Rate Phone Number 349.00 USD per night 1-212-2470300

Fax Number

1-212-3151839 Late Arrival Guarantee - Credit Card

Special info

NSRM, KING

Frequent Guest

166152769



Alrline Membership

AAW775010

CANCEL 01 DAYS BEFORE ARRIVAL

#### **Travel Details**

Wednesday February 6, 2013

#### Limo Information

LIMO CANCEL POLICY 4 HOURS PRIOR LIMO SERVICE PICKUP PHONE 718-784-6700

THIS RATE INCLUDES GRATUITY

THIS RATE DOES NOT INCLUDE SALES, PARKING, TOLLS INCIDENTALS

LIMO - CAREY LIMO **NEW YORK CITY** Phone-212-686-8600

PICK Up - 06FEB 88 PINE ST MANHATTAN TIME-1145A

Drop Off - LGA AIRPORT

Rate - 129.84

Confirmation - WA6885639 1

#### Flight Information

Airline Flight

Seat

Class

DELTA AIR LINES

5990

OPERATED BY SHUTTLE AMERICA - DELTA CONNECTION

New York Las. NY Origin Destination Columbus, OH

Departing 1:25 PM 3:20 PM Arriving

Departure Terminal

TERMINAL D 7C Coach

Estimated time Distance

Meal Service

1 hour 55 minutes 478 Milas

No Meal Service

Piane

E70

#### **Travel Details**

Thursday June 6, 2013

THANK YOU FOR CHOOSING AMERICAN EXPRESS

Loyalty Programs

Vendor

Account **DELTA AIR LINES** 

2003894375

Traveler JEFFREY A LIPPS

Airline Record Locators

Airline Reference

G3UVDL

Сапіег

**DELTA AIR LINES** 

#### Additional Messages

FOR TRAVEL RESERVATIONS/ASSISTANCE 8A-8P ET M-F PLEASE CALL 800-848-4438 FOR AFTER HOURS EMERGENCY ASSISTANCE CALL 1-800-872-3057 - ACCES\$ CODE - S-9LVA FOR EMERGENCIES WHILE TRAVELING OVERSEAS, PLEASE CALL 336-291-0107, CODE S-9LVA PLEASE REVIEW THIS (TINERARY/INVOICE, CHANGES OR CANCELLATIONS MUST BE REPORTED TO AMERICAN EXPRESS

WITHIN 24 HOURS TO MINIMIZE/AVOID PENALTIES. A VALID GOVERNMENT ISSUED PHOTO ID IS REQUIRED. PLEASE CHECK IN 90 MINUTES PRIOR TO DEPARTURE. CONTACT THE ABOVE NUMBER FOR COMPLETE

TICKET RESTRICTIONS.

HOTEL CANCELLATION, NO-SHOW AND EARLY CHECK-OUT FEES MAY APPLY, PLEASE CONTACT AMERICAN EXPRESS FOR DETAILS.

TICKETS MAY BE NON-REFUNDABLE, NON-ENDORSEABLE, NON-CHANGEABLE OR REQUIRE ADVANCE NOTICE TO CHANGE, SUBJECT TO PENALTY/TRANSACTION FEE, AND ONLY VALID ON SAME CARRIER

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Page 3 of 3

TICKET EXCHANGE FEE 35.00

ADVISORY TSA requires all reservations with any US city segment or flying over the US or booked on a US based carrier to include full name, date of birth, and gender. Failure to provide this information will result in your reservation being cancelled.

Page 1 of 2 Generated: February 8, 2013 9:37 AM

# Travel Arrangements for JEFFREY A LIPPS

Record Locator

**FAPIJS** 

Trip ID

10924979240

CARPENTER AND LIPPS 280 N HIGH ST STE 1300 COLUMBUS,OH 43215

#### Agent ID: SU

Phone: ., / Fax: ..

#### Invoice Details

	Charges			ion	Ticket Informa
1,008.00	Ticket Base Fare	1/24/2013	Ticket Date	006	Airline Code
97.40	Ticket Tex Fare	0127197	Invoice	7201104622	Ticket Number
1,105.40	Total (USD) Ticket Amount	Yes	Electronic	1	Check Digit
35,00	Transaction Fee				
6	Airiare charged to American Expres				
AX XXXXXXXXXXXX2007	Billing Account:				
1,140.40	Total				

#### **Travel Details**

Sunday June 2, 2013

THANK YOU FOR CHOOSING AMERICAN EXPRESS

#### Additional Messages

FOR TRAVEL RESERVATIONS/ASSISTANCE 8A-8P ET M-F
PLEASE CALL 800-848-4438
FOR AFTER HOURS EMERGENCY ASSISTANCE CALL
1-800-872-3057 - ACCESS CODE - 9-8LVA
FOR EMERGENCIES WHILE TRAVELING OVERSEAS, PLEASE CALL
336-291-0107, CODE S-9LVA
NO CAR RESERVATION REQUESTED.
AIR RAIL TRANSACTION OR BOOKING FEE 35.00
PLEASE REVIEW THIS ITINERARY/INVOICE. CHANGES OR
CANCELLATIONS MUST BE REPORTED TO AMERICAN EXPRESS
WITHIN 24 HOURS TO MINIMIZE/AVOID PENALTIES.

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Liability Statement. American Express Travel Related Services Company, Inc. and its parent, subsidiaries, artilitates and representatives (collectively, "Amex") act as an agent for travel suppliers and you understand and agree that Amex shall not be liable for any loss, injury, expense or damage to persons or property resulting, directly or indirectly, from (1) the acts of omissions of travel suppliers, including but not limited to dolays, overbookings, cancellation of services, cassation of operations, accidents or failures of equipment, or changes in fares, limeraries or schedules; or (2) acts of God, fires, earthquakes, floods, climatic aberrations, acts of governmental authorities, civil unrest, strikes, riots, thefi, disease, accidents or failures related to the public internet, telecommunications lines or facilities, or third party technology systems, or any other cause beyond the control of Amex.

For customers purchasing travel from within the state of California; Our California State Seller of Travel Registration Number is; 1022318-10. Upon cancellation of the transportation or travel services, where you, the customer, are not at fault and have not cancelled in violation of the terms and conditions, if any, of the contract for transportation or travel services, all sums paid to American Express for services not received by you will be promptly refunded to you unless you otherwise advise American Express in writing, after cancellation. American Express is a perticipant in the California Travel Consumer Restitution Fund (the "Fund"). If you, the passenger, were located in California at the time of your purchase, you may request reimbursement from the Fund if you are owed a refund of more than \$50 for transportation or travel services which was not refunded in a timely menner by the seller of travel who was registered and participating in the Fund at the time of sale. The maximum amount which may be peld by the Fund to any one passenger is the total amount peld on behalf of the passenger to the seller of travel, not to exceed \$15,000. A claim must be submitted within six months after the schedulad completion date of the travel. A claim must include sufficient information and documentation to prove your claim and a \$35 processing fee. You must agree to walve your right to other olivit remedies against a registered participating seller of travel for matters arising out of e sale for which you file a claim against the Fund. You may request a claim form by writing to: Travel Consumer Restitution Corporation, P.O. Box 6001, Larkspur, CA 94977-6001; or by faxing a request to: (416) 927-7698. Note: Seles transactions with customers located outside of California are not covered by the Fund and such customers are not eligible to file a claim against the Fund.

For customers purchasing travel in the state of Oregon: Transportation, lodging, meals, entertainment and all other services are sold to you to you either on a refundable or non-refundable basis. If all or part of the transportation or services are canceled by any person, we shall, within 2 working days of learning of the cancellation, request on your bahelf that the service suppliers or wholesalers provide a refund of all sums sent them on your bahalf. We shall send any refund received from the service suppliers or wholesalers to you within 2 working days after the refund received by us has cleared the bank.

For customers purchasing travel in the state of Washington; Our Washington State Seller of Travel Registration Number is; UB:#800469694. If transportation or other services are cancelad by the seller of travel, all sums paid to the seller of travel for services not performed in accordance with the contract between the seller of travel and the purchaser will be refunded within thirty days of receiving the funds from the vendor with whom the services were arranged, or if the funds were not sent to the vendor, the funds shall be returned within fourteen days after cancellation by the seller of travel to the purchaser unless the purchaser requests the seller of travel to apply the money to another travel product and/or date.

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Rhode laland Registration Number: ML#1192; Nevada Saller of Travel Registration No.: NV#2001-0126; lowa: TA# 002 Registered lowa Travel Agency

Page 1 of 3

Generated: January 24, 2013 6:23 PM

# Travel Arrangements for JEFFREY A LIPPS

Record Locator

**FAPIJS** 

Trip ID

10924979240

CARPENTER AND LIPPS 280 N HIGH ST STE 1300 COLUMBUS, OH 43215

## Agent ID: SU

Phone: .. / Fax: ..

## Invoice Details

**Ticket Information** 

Ticket Number

Ticketless

Involce Electronic 0127222 Yeş

Charges

Ticket Base Fare Ticket Tax Fare

0.00 0,00

1 hour 48 minutes

No Meal Service

478 Miles

E70

Total (USD) Ticket Amount

0,00 35,00

Airfare charged to American Express

Billing Account:

Estimated time

Meal Service

Distance

Plane

Transaction Fee

AX XXXXXXXXXXXX2007

Total

35.00

## **Travel Details**

Sunday January 27, 2013

## Flight information

Airline Flight

Origin

**DELTA AIR LINES** 

OPERATED BY SHUTTLE AMERICA - DELTA CONNECTION

Columbus, OH

Destination

New York Lga, NY 4:00 PM

Departing

5;48 PM Arriving

Arrival Terminal Seat

TERMINAL D 8B

Class

Coach

## **Hotel Information**

Hotal

MARRIOTT HOTELS

JW MARRIOTT ESSEX HOUSE

Hotel Address

180 CENTRAL PARK

NEW YORK NY 10019

Confirmation Number Check in Date

1/27/2013

Check out Date

2/2/2013

85889984--A

Hotel Rate Phone Number 329,00 USD per night 1-212-2470300

1-212-3151839

Fax Number

Leto Arrival Guarantee - Credit Card

Special Info

NSRM KING

Frequent Guest

100152769

Aldine Membership

AAW775010

CANCEL 01 DAYS BEFORE ARRIVAL

12-12020-mg Doc 4557-7 Filed 08/07/13 Entered 08/07/13 18:28:43 Exhibit D Expenses Part 4 Pg 39 of 131 Page 2 of 3

Travel Details

Saturday February 2, 2013

Flight Information

Aldine.

**DELTA AIR LINES** 

Flight 5977

OPERATED BY SHUTTLE AMERICA - DELTA CONNECTION

Origin New York Lga, NY Destination Columbus, OH

Departing 10:50 AM 12:50 PM Arriving

Departure Terminal

TERMINAL D

Seat Class 8C Coach

**Travel Details** 

Sunday June 2, 2013

THANK YOU FOR CHOOSING AMERICAN EXPRESS

**Loyalty Programs** 

**DELTA AIR LINES** 

Account

2003694375

JEFFREY A LIPPS

**Airline Record Locators** 

Altine Reference

Carrier

G2DEBI

**DELTA AIR LINES** 

## Additional Messages

FOR TRAVEL RESERVATIONS/ASSISTANCE &A-8P ET M-F PLEASE CALL 800-848-4436 FOR AFTER HOURS EMERGENCY ASSISTANCE CALL 1-800-872-3057 - ACCESS CODE - S-9LVA FOR EMERGENCIES WHILE TRAVELING OVERSEAS, PLEASE CALL

336-291-0107, CODE S-8LVA NO CAR RESERVATION REQUESTED.

PLEASE REVIEW THIS ITINERARY/INVOICE, CHANGES OR CANCELLATIONS MUST BE REPORTED TO AMERICAN EXPRESS

WITHIN 24 HOURS TO MINIMIZE/AVOID PENALTIES.

A VALID GOVERNMENT ISSUED PHOTO ID IS REQUIRED,

PLEASE CHECK IN 90 MINUTES PRIOR TO DEPARTURE.

CONTACT THE ABOVE NUMBER FOR COMPLETE

TICKET RESTRICTIONS.

HOTEL CANCELLATION, NO-SHOW AND EARLY CHECK-OUT

FEES MAY APPLY. PLEASE CONTACT AMERICAN EXPRESS

FOR DETAILS.

TICKETS MAY BE NON-REFUNDABLE, NON-ENDORSEABLE, NON-CHANGEABLE OR REQUIRE ADVANCE NOTICE TO

CHANGE, SUBJECT TO PENALTY/TRANSACTION FEE, AND

ONLY VALID ON SAME CARRIER

AIR RAIL TRANSACTION OR BOOKING FEE 35.00

ADVISORY TSA requires all reservations with any US city segment or flying over the US or booked on a US based carrier to include full name, date of birth, and gender. Fallure to provide this information will result in your reservation being cancelled.

2 hours 0 minutes

478 Milea

Meal Service No Meal Service

Estimated time

Distance

Plane Embraer 175 JET

## Debra Gaunder

From: Sent:

Delta Air Lines [DeltaAirLines@e.delta.com] Thursday, February 14, 2013 10:11 AM

To:

Debra Gaunder

Subject:

JENNIFER A COLUMBUS 19FEB13



delta.com

My Trips

Earn Miles

# YOUR ITINERARY AND RECEIPT



🛦 DELTA 🧐

To access your boarding pass at the airport, print email now and scan at a Delta self-service klosk.

Please review this information before your trip. If you need to contact Delta or check your flight information, go to delta.com or call 1-800-221-1212. For a complete list of world wide phone numbers, please visit www.delta.com/contact\_us.

You can exchange, reissue and refund eligible electronic tickets at delta.com. Take control and make changes to your itineraries at delta.com/itineraries.

You can check in for your flight up to 24 hours prior to departure time. Check in online by clicking the link below or download the Fly Delta app here. You can also use the app to change seats, track your bag, view your flight status and so much more.

## Your Flight Information

Tue 19FEB LV 9:00am COLUMBUS

AR 10:15am MPLS-ST PAUL

**DELTA 6007\*** ECONOMY (M) Confirmed

Snacks For Sale

Wed-20FEB

LV 7:52pm

MPLS-ST PAUL

AR 10:50pm COLUMBUS

**DELTA 5706\*** ECONOMY (M) Confirmed Snacks For Sale

\*Flight 6007 Operated by SHUTTLE AMERICA

\*Flight 5706 Operated by COMPASS AIRLINES

## Your Flight Details Manage Trip >

Passenger Details	Filights s	Seats (III)	
JENNIFER A BATTLE SkyMiles #******562 Silver	DELTA 6007 DELTA 5706	06A 07A	

<sup>\*\*\*</sup>Visit delta,com or use the Fly Delta app to view, select or change your seat

## Receipt Information

**Billing Details** 

Passenger:

JENNIFER A BATTLE

Payment Method:

**Ticket Number:** 

VI\*\*\*\*\*\*\*\*\*\*\*2036

00623248835871

1170.24 USD

Taxes/Carrier-imposed Fees:

109.56

Total:

**FARE:** 

1279.80 USD

This ticket is non-refundable unless issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

/Carrier-imposedifees

Total:

109.56

Itemized:

5.00 AY 9.00 XF 7.80 ZP 87.76 US

raie Details 1921 1971 and 1971 CMH DL MSP585.12MA00A0RA DL CMH585.12MA00A0RA USD1170,24END ZP CMHMSP XF CMH4.5MSP4.5

Passenger:

Ticket #:

Place of Issue:

Issue Date:

Expiration Date:

JENNIFER A BATTLE

00623248835871

**LAXWEB** 

14FEB13

14FEB14

**Baggage Fees** 

Thank you for being a valued customer. The fees below are based on general passenger information. If you qualify for free or discounted checked baggage, this will be taken into account when you check in.

## Karla LeBeau

From:

Gail Jackson [GJackson@travelpolaris.com]

Sent:

Thursday, February 14, 2013 11:53 AM

To: Sublect: Karla LeBeau FW: CORCORAN/JEFFERY R 19FEB CMH

All ticketed, Thanks

Gail Jackson Polaris Traveler Inc. 1246 East Powell Rd Lewis Center, Ohio 43035 gail@travelpolaris.com 614-410-1111 877-876-5274 follow us on twitter...polaristraveler

From: POLARIS TRAVELER INC. (AGENTID01030125) [mailto:emailserver2@pop3.amadeus.net]

Sent: Thursday, February 14, 2013 11:42 AM

To: Gail Jackson

Subject: CORCORAN/JEFFERY R 19FEB CMH

# CORCORAN/JEFFERY R 19FEB CMH

INVOICE 0000007321 DATE 14FEBRUARY13 BOOKING REF 3XMCKK AGENT GJ/GJ

CORCORAN/JEFFERY R

CARPENTER AND LIPPS 280 NORTH HIGH STREET SUITE 1300 COLUMBUS OHIO 43215

ACCOUNT NUMBER 4415

SERVICE

DATE FROM

TO

DEPART ARRIVE

752P

DELTA AIR LINES

19FEB COLUMBUS OH

MINNEAPOLIS MN 900A

1015A

DL 6007 M ECONOMY TUESDAY PT COLUMBUS

ST PAUL INTL EMBRAER 175

AIRCRAFT:

SEAT 18A CONFIRMED

FLIGHT OPERATED BY SHUTTLE AMERICA DELTA

DELTA AIR LINES

1050P

DL 5706 M ECONOMY

20FEB MINNEAPOLIS MN COLUMBUS OH PT COLUMBUS WEDNESDAY ST PAUL INTL

AIRCRAFT;

EMBRAER 175

SEAT 18A CONFIRMED

## 12-12020-mg Doc 4557-7 Filed 08/07/13 Entered 08/07/13 18:28:43 Exhibit D Expenses Part 4 Pg 43 of 131

FLIGHT OPERATED BY COMPASS DBA DELTA CONN

\_\_\_\_\_\_ AIR FARE 1170.24 TAX 109.56 AIR TOTAL USD 1279.80 SERVICE FEE 20.00

INVOICE TOTAL USD 1299,80

PAYMENT: VI XXXXXXXXXXXXX9061 

RESERVATION NUMBER(S) DL/G5IF4K

ETKT:DL 006 7238792545 CORCORAN/JEFFERY R

CLICK THE FOLLOWING LINK TO ACCESS YOUR ONLINE ITINERARY: WWW.CHECKMYTRIP.COM/CMTSERVLET?R=3XMCKK&L=US&N=CORCORAN

BAGGAGE POLICY - FOR TRAVEL TO/FROM, WITHIN THE US, PLEASE VISIT: HTTPS://BAGS.AMADEUS.COM?R=3XMCKK&N=CORCORAN

# AMERICAN EXPRESS® BUSINESS TRAVEL

Page 1 of 2

Generated: February 18, 2013 2:25 PM

1 hour 42 minutes

No Meal Service

478 Miles

E70

# Travel Arrangements for JEFFREY A LIPPS

Record Locator

**ELGMLU** 

Trip ID

10882574194

CARPENTER AND LIPPS 280 N HIGH ST STE 1300 CQLUMBUS,OH 43215

Agent ID: JK

Phone: .. / Fax: ..

Estimated time

Meal Service

Distance

Plane

## Invoice Details

Ticket Information			Charges		
Airline Code Ticket Number Check Digit	008 7206871367 6	Ticket Date Invoice Electronic	2/18/2013 0132244 Yes	Ticket Base Fare Ticket Tax Fare Total (USD) Ticket Amount	0,00 0,00 0,00
Olioov p.88	·			Current Fare Prior: licket 0007205703847 credit Exchange Fee Transaction Fee	1,106,40 0.00 35,00
				Alriare charged to American Express Billing Account:	AX XXXXXXXXXXXXXX

ELECTRONIC TICKET - NO FLIGHT COUPONS WILL BE ISSUED.

Trave	ı	Details	

Wednesday February 20, 2013

Flight I	nformation
----------	------------

Airline Flight **DELTA AIR LINES** 

5980

OPERATED BY SHUTTLE AMERICA - DELTA CONNECTION

Origin

Columbus, OH

Destination Departing

New York Lga, NY

11:10 AM

**Arriving** 

12:52 PM

Arrival Terminal

TERMINAL D

Seat Ciase 5C Coach

Hotel Information

Hotel

MARRIOTT HOTELS

Hotel Address

JW MARRIOTT ESSEX HOUSE 160 CENTRAL PARK SOUTH

NEW YORK NY 10019

Confirmation Number

92178051

Check in Date

2/20/2013

Check out Date

2/22/2013

Hole! Rate

379.00 USD per night

Phone Number

1-212-2470300

Fax Number

1-212-3151839



Late Arrival Guarantee - Credit Card

Special Info

ROST NSRM HIGH FLOOR

Frequent Quest Airline Membership 166152769 AAW775010

CANCEL 01 DAYS BEFORE ARRIVAL

**Travel Details** 

Friday February 22, 2013

Flight Information

Airline Flight

**DELTA AIR LINES** 

5978

OPERATED BY SHUTTLE AMERICA - DELTA CONNECTION

Origin Destination

New York Lga, NY Columbus, OH 8:15 PM

Departing Arriving

10:17 PM

Departure Terminal

TERMINAL D 7C

Seat Class Coach

**Travel Details** 

Saturday June 22, 2013

THANK YOU FOR CHOOSING AMERICAN EXPRESS

Loyalty Programs

Vendor

Account

Traveler

DELTA AIR LINES

2003694376

JEFFREY A LIPPS

Airline Record Locators

Airlina Reference

Carrier

**G5DLCN** 

**DELTA AIR LINES** 

Additional Messages

FOR TRAVEL RESERVATIONS/ASSISTANCE 8A-8P ET M-F PLEASE CALL 800-848-4438

FOR AFTER HOURS EMERGENCY ASSISTANCE CALL

1-800-872-3057 - ACCESS CODE - S-9LVA FOR EMERGENCIES WHILE TRAVELING OVERSEAS, PLEASE CALL

336-291-0107, CODE S-9LVA

AIRPORT CHECK-IN TIMES CAN VARY BY AIRLINE.

SEATS/RESERVATIONS SUBJECT TO CANCELATION BY

THE AIRLINE IF THOSE REQUIREMENTS ARE NOT MET.

PLEASE REVIEW THIS ITINERARY/INVOICE. CHANGES OR

CANCELLATIONS MUST BE REPORTED TO AMERICAN EXPRESS

WITHIN 24 HOURS TO MINIMIZE/AVOID PENALTIES.

A VALID GOVERNMENT ISSUED PHOTO ID IS REQUIRED.

PLEASE CHECK IN 90 MINUTES PRIOR TO DEPARTURE.

CONTACT THE ABOVE NUMBER FOR COMPLETE

TICKET RESTRICTIONS.

HOTEL CANCELLATION, NO-SHOW AND EARLY CHECK-OUT

FEES MAY APPLY. PLEASE CONTACT AMERICAN EXPRESS

FOR DETAILS.

TICKETS MAY BE NON-REFUNDABLE, NON-ENDORSEABLE,

NON-CHANGEABLE OR REQUIRE ADVANCE NOTICE TO

CHANGE, SUBJECT TO PENALTY/TRANSACTION FEE, AND

ONLY VALID ON SAME CARRIER

TICKET EXCHANGE FEE 35.00

ADVISORY TSA requires all reservations with any US city segment or flying over the US or booked on a US based carrier to include full name, date of birth, and gender. Failure to provide this information will result in your reservation being cancelled.

2 hours 2 minutes 478 Miles

Meal Service No Meal Service

Estimated time

Distance

Plane

Embraer 175 JET

Page 1 of 3

Generated: February 25, 2013 10:12 AM

1 hour 48 minutes

No Meal Service

1 hour 48 minutes

No Meal Service

478 Miles

478 Miles

# Travel Arrangements for JENNIFER BATTLE

Record Locator

**LUHRNX** 

Trip ID

11321007181

CARPENTER AND LIPPS 280 N HIGH ST STE 1300 COLUMBUS,OH 43215

Agent ID: NX

Phone: .. / Fax: ..

Esilmated time

Meal Service

Estimated time

Meal Service

Distance

Plane

Distance

Plana

## Invoice Details

Ticket Information			Chargee		
Alriine Code Ticket Number Check Digit	006 7208453468 2	Ticket Date Invoice Etectronic	2/25/2013 0133529 Yes	Ticket Base Fare Ticket Tax Fare Total (USD) Ticket Amount	. 1,011.34 97,68 1,109,00
Should Figur	_			Transaction Fee	35,00
		·		Airfare charged to Visa Billing Account:	VI XXXXXXXXXXXXXX2038
				Total	1,144.00

Trave	ī	De	sta	il	•
ITAVE	1		:La	43	п

Monday February 25, 2013

Flight	Information
--------	-------------

Airline Flight

DELTA AIR LINES

5090

OPERATED BY SHUTTLE AMERICA - DELTA CONNECTION

Origin Destination Columbus, OH New York Lga, NY '

Departing

4:00 PM

Arriving

5:48 PM

Arrival Terminal

TERMINAL D Coach

Class

Flight Information

Airline Flight

**DELTA AIR LINES** 

OPERATED BY SHUTTLE AMERICA - DELTA CONNECTION

Origin

Columbus, OH

Destination Departing Arriving

New York Lga, NY

4:00 PM 6:48 PM

Arrival Terminal

TERMINAL D

Class

First

## Hotel Information

Hotel

MARRIOTT HOTELS

NEW YORK MARRIOTT EAST SIDE

Hotel Address

526 LEXINGTON AVE AT 49TH STRE

NEW YORK NY 10017

Confirmation Number

87596200



1 hour 59 minutes

No Meal Service

478 Miles

**E**70

Check in Date
Check out Date

2/25/2013 2/26/2013

Hotel Rate Phone Number 839,00 USD per night 1-212-7654000

Fex Number

1-212-7154296

LEX (ARITHE

Lete Arrival Guarantee - Credit Card

Special Info Frequent Guest Altline Membership NSRM KING 568145742

Alrline Membership AA232YWY0
CANCEL 01 DAYS BEFORE ARRIVAL

**Travel Details** 

Tuesday February 26, 2013

Estimated time

Meal Service

Distance

Plane

Flight Information

Airline

**DELTA AIR LINES** 

TERMINAL D

Coach

Flight 7325

OPERATED BY SHUTTLE AMERICA - DELTA CONNECTION

Origin New York Lga, NY
Destination Columbus, OH
Departing 4:30 PM

Departing 4:30 PM
Arriving 6:29 PM

Departure Terminal Seat Class

**Travel Details** 

Wednesday June 26, 2013

THANK YOU FOR CHOOSING AMERICAN EXPRESS

**Loyalty Programs** 

Vendor DELTA AIR LINES Account 9103211562

Traveler

JENNIFER BATTLE

Airline Record Locators

Airline Reference

Carrier

G7JRNL

**DELTA AIR LINES** 

Additional Messages

FOR TRAVEL RESERVATIONS/ASSISTANCE 8A-8P ET M-F

PLEASE CALL 800-848-4438

FOR AFTER HOURS EMERGENCY ASSISTANCE CALL

1-800-872-3057 - ACCESS CODE - S-PLVA

FOR EMERGENCIES WHILE TRAVELING OVERSEAS, PLEASE CALL

336-291-0107, CODE \$-9LVA

PLEASE REVIEW THIS ITINERARY/INVOICE, CHANGES OR

CANCELLATIONS MUST BE REPORTED TO AMERICAN EXPRESS

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CONTACT THE ABOVE NUMBER FOR COMPLETE

TICKET RESTRICTIONS.

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ONLY VALID ON SAME CARRIER

AIR RAIL TRANSACTION OR BOOKING FEE 35,00

ADVISORY TSA requires all reservations with any US city segment or flying over the US or booked on a US based carrier to include full name, date of birth, and gender. Failure to provide this information will result in your reservation being cancelled.

# Tanya Frick

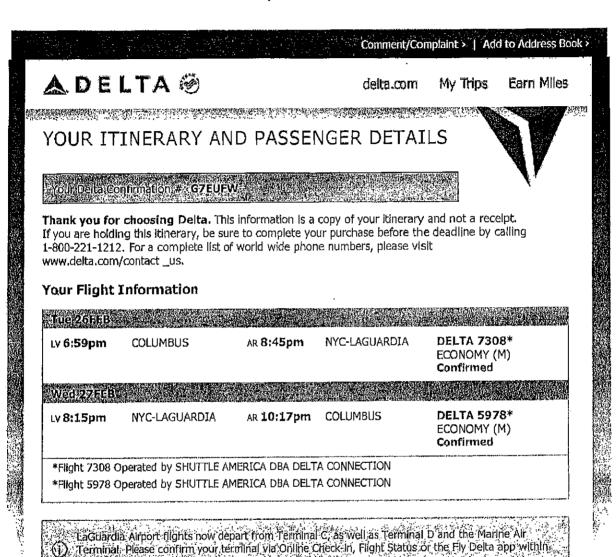
From:

Delta Air Lines [DeltaAirLines@e.delta.com]

Sent:

Monday, February 25, 2013 2:18 PM

To: Subject: Tanya Frick
Delta Reservation Itinerary



Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket. Please review Delta's check-in requirements and baggage guidelines for details.

You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States. You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.

For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit http://SafeTravel.dot.gov.

Your Flight Details Manage Trip >

24 hours of departure.

Passenger/Details	Flights & State	Seats
MALLORY M MOHLER >Add SkyMiles # >Join SkyMiles	DELTA 7308 DELTA 5978	5A 6A
\$100 UPA MIDUS PUR CHIPP MINISTER PROPERTIES AND PROPERTIES TO THE COURT OF THE PROPERTIES AND ESTABLISH SEVERAL PROPERTIES.	Tekyalukepisipu jongatensiska isotooga kollonia yaa aleksekotoo aango wakeesin waxaa paal	· 电子电子 医克尔克氏 化克尔克尔 计可能分析 化二氯甲基酚 医二甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基

# SKYMILES 他

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HERTZ.> Save up to 40% and earn 3,400 miles or more with this best-inmarket Hertz offer.



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But the second

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Page 1 of 3 Generated: February 23, 2013 12:07 AM

# Travel Arrangements for DAVID BECK

Record Locator

**BGMPDA** 

Trip ID

10693061102

CARPENTER AND LIPPS 280 N HIGH ST STE 1300 COLUMBUS,OH 43215

٨	00	nt	ID:	JK

Phone: .. / Fax: ..

## Invoice Details

Ticket Informa	tion	The state of the s	والمستحر والمراوات فيأواه فالمستحد والمراوات
Airline Code	008	Ticket Date	2/22/2013
Ticket Number	7208453357	Involos	0133393
Check Digit	3	Electronic	Yes

Clisi8es	,
Ticket Bese Fare	1,011.34
Ticket Tex Fere	97.66
Total (USD) Ticket Amount	1,109.00
Total (OSD) Horot Amount	05.00
Transaction Fee	35.00

Airfare charged to American Express

Estimated time

Meal Service

Distance

Plane

Billing Account: AX XXXXXXXXXXXX1002

Total 1,144.00

**Travel Details** 

Monday February 25, 2013

Flight Information

Airline DELTA AIR LINES

Flight 599

OPERATED BY SHUTTLE AMERICA - DELTA CONNECTION

Ortgin Columbus, OH
Destination New York Lga, NY

Destination New York
Departing 4:00 PM
Arriving 5:48 PM

CHINES

Arrival Terminal TERMINAL D
Seat 11D
Class Coach

Hotel Information

Hotel MARRIOTT HOTELS

JW MARRIOTT ESSEX HOUSE
Hotel Address 160 CENTRAL PARK SOUTH

NEW YORK NY 10019

Confirmation Number Check in Date 86701871 2/25/2013 2/26/2013

Hotel Rale Phone Number

Check out Date

Fax Number

479.00 USD per night 1-212-2470300 1-212-3161839

Late Arrival Guerantee - Credit Card

Special Info NSRM KING
Frequent Guest 915484218
Afrine Membership DL9402633706
CANCEL 01 DAYS BEFORE ARRIVAL

Orig ticket chafee chafee chaftee Xtra bag 1,144 — 35 — 35 — 25

1 hour 48 minutes

No Meal Service

478 Miles

E70



**Travel Details** 

Tuesday February 26, 2013

Flight Information

Airline Filight

Orlgin

Destination

**DELTA AIR LINES** 

TERMINAL D

5976

OPERATED BY SHUTTLE AMERICA - DELTA CONNECTION

New York Lga, NY Columbus, OH

Departing 8:15 PM 10:17 PM Ardying

Departure Terminal

190 Seat Class Coach Estimated time

Distance

2 hours, 2 minutes 476 Miles

Meal Service Plane

No Meat Service Embraer 175 JET

Travel Details

Wednesday June 26, 2013

THANK YOU FOR CHOOSING AMERICAN EXPRESS

Loyalty Programs

Vendor

Account

Travaler

**DELTA AIR LINES** 

9402633706

DAVID BECK

Airline Record Locators

Airline Reference

G6U9MF

**DELTA AIR LINES** 

## Additional Messages

FOR TRAVEL RESERVATIONS/ASSISTANCE 8A-8P ET M-F PLEASE CALL 800-848-4438 FOR AFTER HOURS EMERGENCY ASSISTANCE CALL 1-800-872-3057 - ACCESS CODE - S-9LVA FOR EMERGENCIES WHILE TRAVELING OVERSEAS, PLEASE CALL 336-291-0107, CODE S-9LVA

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PLEASE REVIEW THIS (TIMERARY/INVOICE, CHANGES OR CANCELLATIONS MUST BE REPORTED TO AMERICAN EXPRESS WITHIN 24 HOURS TO MINIMIZE/AVOID PENALTIES. A VALID GOVERNMENT ISSUED PHOTO ID IS REQUIRED. PLEASE CHECK IN 90 MINUTES PRIOR TO DEPARTURE. CONTACT THE ABOVE NUMBER FOR COMPLETE TICKET RESTRICTIONS. HOTEL CANCELLATION, NO-SHOW AND EARLY CHECK-OUT FEES MAY APPLY, PLEASE CONTACT AMERICAN EXPRESS FOR DETAILS. TICKETS MAY BE NON-REFUNDABLE, NON-ENDORSEABLE, NON-CHANGEABLE OR REQUIRE ADVANCE NOTICE TO CHANGE, SUBJECT TO PENALTY/TRANSACTION FEE, AND ONLY VALID ON SAME CARRIER AIR RAIL TRANSACTION OR BOOKING FEE 35,00

ADVISORY TSA requires all reservations with any US city segment or flying over the US or booked on a US based carrier to Include full name, date of birth, and gender. Failure to provide this information will result in your reservation being cancelled.

Page 1 of 2

Generated: February 25, 2013 10:32 AM

1 hour 48 minutes

No Meel Service

478 Miles

E70

# Travel Arrangements for DAVID BECK

Record Locator

**BGMPDA** 

Trip ID

10693061102

CARPENTER AND LIPPS 280 N HIGH ST STE 1300 COLUMBUS OH 43215

## Agent ID: JK

Phone: .. / Fax: ..

Estimated time

Meal Service

Distance

Plane

## Invoice Details

Ticket Informa	tion			Charges	and the state of t
Airline Code	006	Ticket Date	2/25/2013	Ticket Base Fare	0.00
Ticket Number	7208453469	Invoice	0133532	Ticket Tax Fare	0.00
Check Digit	3	Electronic	Yes	Total (USD) Ticket Amount	0,00
				Current Fare	1,108.99
				Prior ticket 0067208453357 credit	-1,109.00
				Exchange Fee	0.01
				Transaction Fee	35,00
				Airfare charged to American Expres	8
				Billing Account:	AX XXXXXXXXXXXX1002
				Total	35,00

## **Travel Details**

Monday February 25, 2013

## Flight Information

Airline	
Eliabl	

**DELTA AIR LINES** 

OPERATED BY SHUTTLE AMERICA - DELTA CONNECTION

Origin Destination Columbus, OH New York Lga, NY

Departing Arriving

4:00 PM 5:48 PM

Arrival Terminal Seat

TERMINAL D 110 Coach

## Hotel Information

Hotel

Class

MARRIOTT HOTELS

NEW YORK MARRIOTT EAST

Hotel Address 525 LEXINGTON AVE AT 49TH STRE

NEW YORK NY 10017

Confirmation Number Check in Date

87592598 2/25/2013 2/27/2013

Hatel Rate

364.00 USD per night

Phone Number

Check out Date

212-7554000 212-7154296

Fax Number

Late Arrival Guarantee - Credit Card

HOTEL GUARANTEED, CANCEL 24HR PRIOR-LOCAL HOTEL TIME.



Travel Details

Wednesday Fabruary 27, 2013

Flight Information

Airline Flight

**DELTA AIR LINES** 

5978

OPERATED BY SHUTTLE AMERICA - DELTA CONNECTION

Estimated time Distance

Plane

Meal Service

2 hours 2 minutes

No Meal Service

Embraer 175 JET

478 Miles

Origin Destination New York Lgs, NY

Golumbus, OH

Departing Arriving

8:15 PM 10:17 PM

Departure Terminal

11D

TERMINAL D

Seat Class Coach

Travel Details

Thursday June 27, 2013

THANK YOU FOR CHOOSING AMERICAN EXPRESS

Loyalty Programs

Vendor

DELTA AIR LINES

Account

Traveler

DAVID BECK 9402633706

Airline Record Locators

Airline Reterence

Carrier

G6U9MF

**DELTA AIR LINES** 

Additional Messages

FOR TRAVEL RESERVATIONS/ASSISTANCE 8A-8P ET M-F PLEASE CALL 800-848-4438 FOR AFTER HOURS EMERGENCY ASSISTANCE CALL 1-800-672-3057 - ACCESS CODE - S-9LVA

FOR EMERGENCIES WHILE TRAVELING OVERSEAS, PLEASE CALL

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ONLY VALID ON SAME CARRIER TICKET EXCHANGE FEE 35.00

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Page 1 of 2

Generated: February 26, 2013 4:41 PM

1 hour 48 minutes

No Meal Service

478 Miles

E70

# Travel Arrangements for DAVID BECK

Record Locator

**BGMPDA** 

Trip ID

10693061102

CARPENTER AND LIPPS 280 N HIGH ST STE 1300 COLUMBUS,OH 43215

Agent ID: JK

Phone: .. / Fex: ..

Estimated time Distance

Meal Service

Plane

## Invoice Details

Ticket Information		Charges			
Airline Code	00в	Ticket Date	2/26/2013	Ticket Base Fare	0.00
Ticket Number	7209312345	lovoloe	0134000	Ticket Tex Fare	0,00
Check Digit	0	Electronic	Yes	Total (USD) Ticket Amount	0.00
				Current Fare	1,108.99
				Prior ticket 0007208463469 credi	-1,108,99
				Exchange Fee	0.00
				Transaction Fee	35.00
				Airfare charged to American Expre	SS
				Billing Account:	AX XXXXXXXXXXX1002
				physicis is a composite the first of the composite the second control of the composite	35.00
				Total	30,00

## Travel Details

Monday February 25, 2013

F	liaht	Inform	netion

Airline Flight **DELTA AIR LINES** 

5990

OPERATED BY SHUTTLE AMERICA - DELTA CONNECTION

Origin Destination Columbus, OH

Departing

New York Lga, NY 4:00 PM

Arriving

5:48 PM

Arrival Terminal

TERMINAL D 110

Seat

Class

Coach

## Hotel Information

Hotel

MARRIOTT HOTELS

NEW YORK MARRIOTT EAST

Hotel Address

525 LEXINGTON AVE AT 49TH STRE

**NEW YORK NY 10017** 

Confirmation Number Check in Date

87592598 2/25/2013

Check out Date

2/27/2013

Hotel Rate

364.00 USD per night

Phone Number

212-7554000 212-7154296

Fex Number

Late Arrival Guarantee - Credit Card

HOTEL GUARANTEED, CANCEL 24HR PRIOR-LOCAL HOTEL TIME,



Travel Details

Wednesday February 27, 2013

Flight Information

Alriine Flight DELTA AIR LINES

598

OPERATED BY SHUTTLE AMERICA - DELTA CONNECTION

Origin

Destination

Departing

Arriving

New York Lga, NY Columbus, OH 8:30 AM 10:40 AM

Departure Terminal Seat Class TERMINAL D 8D Coach Estimated time

Meal Service

Plene

2 hours 10 minutes 478 Miles

·

No Meal Service E70

**Travel Details** 

Thursday June 27, 2013

THANK YOU FOR CHOOSING AMERICAN EXPRESS

Loyalty Programs

Vendor DELTA AIR LINES Account 8402633706

Traveler DAVID BECK

Airline Record Locators

Airline Reference

Carrier

G6U9MF

**DELTA AIR LINES** 

## Additional Messages

FOR TRAVEL RESERVATIONS/ASSISTANCE 8A-8P ET M-F
PLEASE CALL 800-848-4438
FOR AFTER HOURS EMERGENCY ASSISTANCE CALL
1-800-872-3057 - ACCESS CODE - S-9LVA
FOR EMERGENCIES WHILE TRAVELING OVERSEAS, PLEASE CALL
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# MARCH COACH AIRFARE DOCUMENTATION

AMERICAN EXPRESS® BUSINESS TRAVEL

Page 1 of 4

Generated: March 28, 2013 1;39 PM

# Travel Arrangements for JEFFREY A LIPPS

Record Locator

HQZVBJ

Trip ID

11073268559

CARPENTER AND LIPPS 280 N HIGH ST STE 1300 COLUMBUS,OH 43216 Agent ID: K3

Phone: .. / Fax: ..

## Invoice Details

Ticket Informa		11 p. 1 p		Charg
Alriine Code	006	Ticket Date	3/26/2013	Ticket I
Ticket Number	7210587294	Involce	0139823	Ticket '
Check Digit	3	Electronio	Yes	Total (l

Charges	
Ticket Base Fare	857.90
Ticket Tax Fare	0,00
Total (USD) Ticket Amount	857.90
Transaction Fee	36.00

Airfare charged to American Express

Billing Account: AX XXXXXXXXXXX2007

Total

Fatimated time

Meal Service

Distance

Plane

802:90 Ya

ANY CANCELLATIONS MUST BE DONE PRIOR TO DEPARTURE OTHERWISE YOU MAY LOSE THE VALUE OF YOUR TICKET

2 hours 7 minutes

Canadair RegionalJet

627 Miles

Cont breakfast

# Travel Details

Wednesday March 27, 2013

Flight	Information

Airline Flight

Orlgin

**DELTA AIR LINES** 

3912

OPERATED BY PINNACLE DBA DELTA CONNECTION

Columbus, OH

Destination

Minneapolls St Pl, MN

TERMINAL 1 - LINDBERGH

Departing Arriving 11; (5 AM

-

12:22 PM

Arrival Terminal

11C

Segi Class

Coach

## Hotel Information

Hotel

AK

THE HOTEL MINNEAPOLIS AUTOGRAP

Hotel Address

215 4TH STREET SOUTH MINNEAPOLIS MN 65401

Confirmation Number

87631948

Check in Date

3/27/2013

Check out Date

3/28/2013

Hotel Rate Phone Number 135.99 USD per night 1-612-3402000

Fax Number

1-612-2155400 Late Arrival Guarantee - Credit Card

Special Info

NONSMKING KING RM



2 hours 41 minutes

1,020 Miles

Airbus A320

Cont breakfest

166152769 Frequent Guest CANCEL 01 DAYS BEFORE ARRIVAL

**Travel Details** 

Thursday March 28, 2013

Flight Information

Alrline Flight

**DELTA AIR LINES** 

2198

Origin Mingeepolls St Pl, MN Destination New York Lga, NY 3:05 PM

Departing Arriving

6:46 PM

Coach

Departure Terminal

TERMINAL 1 - LINDBERGH

TERMINAL D Arrival Terminal Seat

Hotel Information

Hotel

Class

MARRIOTT HOTELS

JW MARRIOTT ESSEX HOUSE 160 CENTRAL PARK SOUTH

NEW YORK NY 10019

80329190 Confirmation Number Chook in Dale 3/26/2013 Check out Date 3/29/2013

Hotel Rate Phone Number Fax Number

Hotel Address

520,00 USD per night 1-212-2470300 1-212-3151839

Late Arrival Guarantee - Credit Card

Special Info Frequent Guest Aidine Membership

NSRM KING 166152769 AAW776010

CANCEL 01 DAYS BEFORE ARRIVAL

Travel Details

Friday March 29, 2013

Flight Information

Airline

**DELTA AIR LINES** 

6990 Filght

OPERATED BY SHUTTLE AMERICA - DELTA CONNECTION New York Lga, NY

Origin Destination Deperting

Columbus, OH 1:25 PM

Arriving

3:21 PM

Departure Terminal

Class

TERMINAL D Economy

Flight Information

Alrline Filght

Arriving

Class

DELTA AIR LINES

6990

OPERATED BY SHUTTLE AMERICA - DELTA CONNECTION

Ořigin Destination Departing

New York Lga, NY Columbus, OH 1:25 PM

3:21 PM

Departuro Torminal

TERMINAL D First

Fallmated time Distance

Estimated time

Meal Service

Distance

Plane

Estimated time

Meal Service

Distance

Plane

1 hour 56 minutes 478 Miles

1 hour 58 minutes

No Meal Service

478 Miles

E70

Meal Service

No Meal Service

Plane

**E**70

Page 3 of 4

Travel Details

Thursday September 26, 2013

THANK YOU FOR CHOOSING AMERICAN EXPRESS

**Loyalty Programs** 

Vendor

Account

Traveler

DELTA AIR LINES 2003694375

JEFFREY A LIPPS

Airline Record Locators

Airline Reference

Carrier

HAV5B6

**DELTA AIR LINES** 

## Additional Messages

FOR TRAVEL RESERVATIONS/ASSISTANCE 6A-8P ET M-F PLEASE CALL 800-848-4438 FOR AFTER HOURS EMERGENCY ASSISTANCE CALL 1-800-872-3057 - ACCESS CODE - S-9LVA FOR EMERGENCIES WHILE TRAVELING OVERSEAS, PLEASE CALL 336-291-0107, CODE S-9LVA

PLEASE REVIEW TRAVEL ARRANGEMENTS TO ENSURE ACCURACY

TICKET EXCHANGE FEE 36.00

\*

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A VALID GOVERNMENT ISSUED PHOTO ID IS REQUIRED, PLEASE CHECK IN 90 MINUTES PRIOR TO DEPARTURE.
CONTACT THE ABOVE NUMBER FOR COMPLETE TICKET RESTRICTIONS.

HOTEL CANCELLATION, NO-SHOW AND EARLY CHECK-OUT FEES MAY APPLY, PLEASE CONTACT AMERICAN EXPRESS FOR DETAILS.

TICKETS MAY BE NON-REFUNDABLE, NON-ENDORSEABLE, NON-CHANGEABLE OR REQUIRE ADVANCE NOTICE TO CHANGE, SUBJECT TO PENALTY/TRANSACTION FEE, AND ONLY VALID ON SAME CARRIER

ADVISORY TSA requires all reservations with any US city segment or flying over the US or booked on a US based carrier to include full name, date of birth, and gender. Fallure to provide this information will result in your reservation being cancelled.

Page 4 of 4

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For customers purchasing travet in the state of Oregon: Transportation, todging, mosts, entertainment and all other services are sold to you to you either on a refundable or non-refundable basis, if all or pert of the transportation or services are canceled by any person, we shall, within 2 working days of loarning of the cancellation, request on your behalf that the service suppliers or wholesalars provide a refund of all sums sent them on your behalf. We shell send any refund received from the service suppliers or wholesalars to you within 2 working days after the retund received by us has cleared the bank.

For customers purchasing travel in the state of Washington; Our Washington State Seller of Travel Registration Number to: UB#600469694. If transportation or other services are canceled by the seller of travel, all sums paid to the seller of travel for services not performed in accordance with the contract between the seller of travel and the purchaser will be refunded within thirty days of receiving the funds from the vendor with whom the services were arranged, or if the funds were not sent to the vandor, the funds shall be returned within fourteen days after cancellation by the seller of travel to the purchaser unless the purchaser requests the seller of travel to apply the money to another travel product and/or date.

Cancellation and change penalties may apply to these arrengements. Details will be provided upon request.

Intermediary Disclosure. Amex helps manage your company's travel expenses and assists you in finding travel suppliers and making arrangements that meet your individual needs. We consider various factors in identifying travel suppliers and recommending specific lithereries. In this role, we are acting as an independent third party and not as a floudary. We want you to be aware that certain suppliers pay us commissions as well as incentives for reaching sales targets or other goals, and from time to time may also provide incentives to our travel counselors. Certain suppliers may also provide compensation to us for various marketing and administrative services that we perform for them, such as grenting them access to our merketing channels, participating in marketing programs and supporting technology initiatives. In addition, we receive compensation from suppliers when customers use the American Express® Card or other American Express products to pay for supplier products and services. From time to time we may enter into other business relationships with suppliers end these arrangements, including levels and types of compensation and incentives we receive, are subject to change. In Identifying suppliers and recommending itineraries, we may consider a number of factors, including supplier availability, your preferences, and any agreements we have to book travel in accordance with your company's travel policy. The relationships we have with suppliers may also influence the suppliers we identify and the itineraries we recommend.

Rhode Island Registration Number; ML#1182; Nevada Sollor of Travel Registration No.: NV#2001-0126; lowe: TA# 002 Registered lowe Travel Agency

Page 1 of 4

1,415.90

1 hour 48 minutes

No Meal Service

478 Miles

E70

Generated: February 21, 2013 1:45 PM

# Travel Arrangements for JEFFREY A LIPPS

Record Locator

MMYQQG

Trip ID

11368828376

CARPENTER AND LIPPS 280 N HIGH ST STE 1300 COLUMBUS,OH 43215

Agent ID: RK

Total

Estimated time Distance

Meal Servica

Plane

Phone: .. / Fax: ..

## Invoice Details

Ticket Informa	ition			Charges	والمعادمة والمنافقة والمستوانة والمنافقة والمنافقة والمنافقة والمنافقة والمنافقة والمنافقة والمنافقة والمنافقة
Airline Cade Ticket Number Check Digit	006 7208143000 5	Ticket Dete Invoice Electronic	2/21/2013 0132089 Yea	Ticket Base Fare Ticket Tax Fare Total (USD) Ticket Amount	505,67 48,83 884,60
Ticket Informa	ition			Charges	
Airline Code Ticket Number Check Digit	037 7208143002 6	Ticket Date Invoice Electronic	2/21/2013 0132991 Yes	Ticket Base Fare Ticket Tax Fare Total (USD) Ticket Amount	760.00 86.40 828.40
-				Transaction Fee Airfere charged to American Expr Billing Account;	35,00 Peas AX XXXXXXXXXXXX2007

**Travel Details** 

Monday February 25, 2013

Filaht	Information

Akline	
Flight	

Origin

DELTA AIR LINES

5990

OPERATED BY SHUTTLE AMERICA - DELTA CONNECTION

Columbus, OH

Destination Departing

New York Lga, NY

4:00 PM 5;48 PM Arriving

Arival Terminal Seat

2C

TERMINAL D

First

## Hotel Information

Hotel

Class

MARRIOTT HOTELS

JW MARRIOTT ESSEX HOUSE 160 CENTRAL PARK SOUTH Hotel Address

NEW YORK NY 10018

\*Confirmation Number

85872940 2/25/2013

Check in Date Check out Date

2/28/2013

Hotel Rate Phone Number Fax Number

399.00 USD per night 1-212-2470300 1-212-3151839

Late Arrival Guarantee - Credit Card

Special Info NSRM KING, NSRM Frequent Guest 166152769 Airline Membership AAW775010 CANCEL 01 DAYS BEFORE ARRIVAL

**Travel Details** 

Friday March 1, 2013

Hotel Information

Hotel MARRIOTT HOTELS

MARRIOTT PHILADELPHIA DOWNTOWN

Hotel Address 1201 MARKET ST

PHILADELPHIA PA 19107

 Confirmation Number
 85698450

 Check in Date
 3/1/2013

 Check out Date
 3/2/2013

 Hotel Rate
 179,00 USD per night

 Phone Number
 1-215-6252900

 Fax Number
 1-215-0256000

Late Arrival Guarantee - Credit Card

Special Info NSRM KING
Frequent Guest 168152789
Airline Membership AAW775010
CANGEL BY 06 PM DAY OF ARRIVAL

**Travel Details** 

Saturday March 2, 2013

Estimated time

Meal Service

Distance

Plane

1 hour 44 minutes

No Meal Service

405 Miles

E70

Flight Information

Airline US AIRWAYS

Flight 3134

OPERATED BY US AIRWAYS EXPRESS-REPUBLIC AIRLINES

Origin Philadelphia, PA

Destination Columbus, OH
Departing 6:05 PM

Arriving 7:49 PM

Departure Terminal TERMINAL C Seat 11C

Chas Coach

Travel Details

Sunday June 30, 2013

THANK YOU FOR CHOOSING AMERICAN EXPRESS

**Loyalty Programs** 

Vendor Account Traveler

 DELTA AIR LINES
 2003694375
 JEFFREY A LIPPS

 US AIRWAYS
 6003006
 JEFFREY A LIPPS

Airline Record Locators

Airline Reference Carrier
CB1WKQ US AIRWAYS

Additional Mossages

FOR TRAVEL RESERVATIONS/ASSISTANCE 8A-8P ET M-F PLEASE CALL 800-848-4438 FOR AFTER HOURS EMERGENCY ASSISTANCE CALL 1-800-872-3057 - ACCESS CODE - S-9LVA FOR EMERGENCIES WHILE TRAVELING OVERSEAS, PLEASE CALL

336-291-0107, CODE S-9LVA

PLEASE BE ADVISED THAT CERTAIN MANDATORY HOTEL-IMPOSED

Page 1 of 2

Generated: March 5, 2013 5:19 PM

# Travel Arrangements for JEFFREY A LIPPS

Record Locator

MIOSXL

Trip (D

11361646201

CARPENTER AND LIPPS 280 N HIGH ST STE 1300 COLUMBUS,OH 43216 Agent ID: A0

Phone: .. / Fax: ..

## Invoice Details

Ticket	Inform	ation
I PORCE	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	D UVIII

Airline Code

Check Digit

Ticket Number

037 7211233033 Ticket Date 3/5/2013 Invoice 0135848 Electronic Yes Charges

Estimated fime

Meal Service

Distance

Plene

 Ticket 8ase Fare
 780,00

 Ticket Tax Fare
 67,80

 Total (USD) Ticket Amount
 827,90

Airfare charged to American Express

 Billing Account:
 AX XXXXXXXXXXXX2007

 Total
 827.90

1 hour 42 minutes

No Meal Service

405 Miles

E70

## **Travel Details**

Monday March 4, 2013

## Flight Information

Aldine Flight

Origin

US AIRWAYS

3376

OPERATED BY US AIRWAYS EXPRESS-REPUBLIC AIRLINES

Columbus, OH

Destination Philadelphia, PA
Departing 7:08 AM

Departing 7:08 AM Arriving 8:50 AM

Arrival Terminal

Seat Class TERMINAL C

16D Coach

## **Hotel Information**

Hotel

MARRIOTT HOTELS

MARRIOTT PHILADELPHIA DOWNTOWN

Hotel Address

1201 MARKET ST PHILADELPHIA PA 18107

88403880

Confirmation Number Check in Date Check out Date

3/4/2013 3/6/2013

Hotel Rate

239.00 USD per night

:Phone Number

1-216-6252900

Fax Numbar

Late Arrival Guarantee - Credit Card

Special Info
Frequent Guest
Aidine Membership

NSRM, KING 166152769

Airline Membership AAW776010
CANCEL BY 08 PM DAY OF ARRIVAL

Felimated fime

Meal Service

Distance

Plane

Page 2 of 2

1 hour 35 minutes

No Meal Service

Embraer 175 JET

405 Miles

**Travel Details** 

Tuesday March 5, 2013

Flight Information

Alriine Filaht US AIRWAYS

3131

OPERATED BY US AIRWAYS EXPRESS-REPUBLIC AIRLINES

Philadelphia, PA

Origin
Destination
Departing
Arriving

Columbus, OH 8:50 PM

10:25 PM

Departure Terminal

TERMINAL C Unassigned Coach

**Travel Details** 

Tuesday July 2, 2013

THANK YOU FOR CHOOSING AMERICAN EXPRESS

Loyalty Programs

Vendor

Class

Account

Traveler

US AIRWAYS 5003006

JEFFREY A LIPPS

Airline Record Locators

Airline Reference

Carrier

ELYBZ6

US AIRWAYS

## Additional Messages

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NON-CHANGEABLE OR REQUIRE ADVANCE NOTICE TO CHANGE, SUBJECT TO PENALTY/TRANSACTION FEE, AND

ONLY VALID ON SAME CARRIER

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## **Debra Gaunder**

From:

Delta Air Lines [DeltaAirLines@e.delta.com]

Sent:

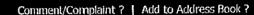
Friday, March 01, 2013 5:24 PM

To:

Debra Gaunder

Subject:

DAVID B COLUMBUS 03MAR13



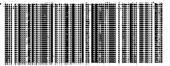


delta.com

My Trips

Earn Miles

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You can exchange, reissue and refund eligible electronic tickets at delta.com. Take control and make changes to your Itineraries at delta.com/itineraries.

You can check in for your flight up to 24 hours prior to departure time. Check in online by clicking the link below or download the Fly Delta app here. You can also use the app to change seats, track your bag, view your flight status and so much more,

## Your Flight Information

Sun O3MAR ւv **6:59**pm

**COLUMBUS** 

AR 8:45pm

NYC-LAGUARDIA

**DELTA 7308\*** 

(M)

Tue 05MAI LV 4:20pm

NYC-LAGUARDIA

AR 6:27pm

COLUMBUS

**DELTA 7325\*** 

(M)

\*Flight 7308 Operated by SHUTTLE AMERICA

\*Flight 7325 Operated by SHUTTLE AMERICA

LaGuardia Airport flights now depart from Terminal C, as well as Terminal D and the Marine Air.

(F) Terminal: Please confirm your terminal via Online Check-in, Flight Status or the Fly Delta app within 24 hours of departure.

## Your Flight Details Manage Trip >

Passenger Defails	Flights .	Seats Seats	
DAVID BECK SkyMiles #******706 S	DELTA 7308 Silver DELTA 7325	See <u>delta.com</u> See <u>delta.com</u>	
			}

<sup>\*\*\*</sup>Visit delta.com or use the Fly Delta app to view, select or change your seat

# Receipt information to the least to the

**Billing Details** 

Passenger: DAVID BECK Payment Method:

Ticket Number: 00623250042936

FARE:

1133.02 USD

Taxes/Carrier-imposed Fees:

106.78

Total:

1239,80 USD

This ticket is non-refundable unless issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Fallure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

Details - Taxes/Garrier-Imposed Fees

Total:

106.78

Itemized:

5.00 AY 9.00 XF 7.80 ZP 84.98 US

CMH DL NYC566.51MA00A0RQ DL CMH566.51MA00A0RQ USD1133.02END ZP CMHLGA

XF CMH4.5LGA4.5

Ticket #:

Place of Issue:

Issue Date:

Expiration Date:

Passenger: DAVID BECK

00623250042936

LAXWEB

01MAR13

01MAR14

## **Debra Gaunder**

From:

Delta Air Lines [DeltaAirLines@e.delta.com]

Sent:

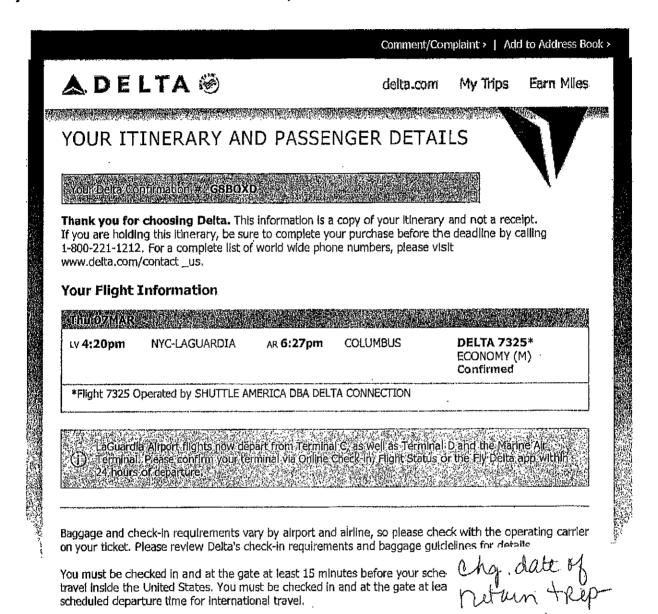
Wednesday, March 06, 2013 5:01 PM

To:

Debra Gaunder

Subject:

**Delta Reservation Itinerary** 



Your Flight Details Manage Trip >

http://SafeTravel.dot.gov.

Passenger Details ( 6.8)	Flights	Seats	
DAVID BECK SkyMiles #******706	DELTA 7325	5D	

For tips on flying safely with (aptops, cell phones, and other battery-powered

## Debra Gaunder

From:

Delta Air Lines [DeltaAirLines@e.delta.com]

Sent:

Friday, March 08, 2013 2:02 PM

To:

Debra Gaunder

Subject:

JENNIFER B COLUMBUS 14MAR13





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My Trips

Earn Miles

# YOUR ITINERARY AND RECEIPT



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You can check in for your flight up to 24 hours prior to departure time. Check in online by clicking the link below or download the Fly Delta app here. You can also use the app to change seats, track your bag, view your flight status and so much more.

hanks for choosing Delta

## Your Flight Information

LV 6:00am

COLUMBUS

AR 7:44am

NYC-LAGUARDIA

**DELTA 7313\*** ECONOMY (M)

FI 15MAR

LV 8:15pm

NYC-LAGUARDIA

AR 10:20pm COLUMBUS **DELTA 5978\*** ECONOMY (M)

\*Flight 7313 Operated by SHUTTLE AMERICA

\*Flight 5978 Operated by SHUTTLE AMERICA

LaGuardia Airport flights now depart from Terminal Cras well as Terminal Drand the Marine Air 1). Termirial: Please confirm your terminal via Online Check-in, Flight Status or the Fly Delta app within 24 hours of departure.

## Your Flight Details Manage Trip >

Passenger Details:	Flights	a garage	
JENNIFER BATTLE SkyMiles #******562 Gold	DELTA 7313 DELTA 5978	05D 06A	
Skyrilles # 502 Gold	DEETN 3370	00/1	
		,	

<sup>\*\*\*</sup>Visit delta,com or use the Fly Delta app to view, select or change your seat

# Receiptinformation

**Billing Details** 

Passenger: JENNIFER BATTLE Payment Method: VI\*\*\*\*\*\*\*\*\*\*\*2036 Ticket Number: 00623260693856

FARE:

1123.72 USD

Taxes/Carrier-imposed Fees:

106.08

Total:

1229,80 USD

This ticket is non-refundable unless issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Fallure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

Total:

106.08

Itemized:

5.00 AY 9.00 XF 7.80 ZP 84.28 US

CMH DL NYC561.86MA00A0RQ DL CMH561.86MA00A0RQ USD1123.72END ZP CMHLGA XF CMH4.5LGA4.5

Ticketing Details

Passenger:

Ticket #:

Place of Issue:

Issue Date:

Expiration Date:

JENNIFER BATTLE

00623260693856 LAXWEB

08MAR13

08MAR14

## AMERICAN EXPRESS® BUSINESS TRAVEL

Page 1 of 4

1,260.40

1 hour 24 minutes

No Meal Service

Embraer 175 JET

322 Miles

Generated: March 6, 2013 2:11 PM

# Travel Arrangements for JEFFREY A LIPPS

Record Locator

DVPXXW

Trip ID

10839338772

CARPENTER AND LIPPS 280 N HIGH ST STE 1300 COLUMBUS,OH 43215

Agent ID: C2

Phone: .. / Fax: ..

Total

Estimated fime

Meal Service

Ulstance

Plane

## Invoice Details

Ticket Informa	tion		
Alrino Code	008	Ticket Date	3/5/2013
Tickel Number	7210017710	[nvolce	0135764
Check Digit	6	Electronic	Yes
Ticket Informa	tion		enganya ngak nghini ki katangan ngangan ngangan ngangan nganggan nganggan nganggan nganggan nganggan nganggan
Airline Code	037	Ticket Date	3/5/2013
Ticket Number	7210017709	Involce	0135763
Check Digit	3	Electronic	Yes

Ticket Base Fare	505.67	
Ticket Tax Fare	48,83	
Total (USD) Ticket Amount	654,50	
Charges	والمراجعة	
Ticket Base Fare	813.95	
Ticket Tax Fare	56,95	
Total (USD) Ticket Amount	670,90	
Transaction Fee	35,00	
Alifare charged to American Exp	ress	
Billing Account:	AX XXXXXXXXXXXXX2007	

## **Travel Details**

Monday March 11, 2013

Airline Flight US AIRWAYS

3261

OPERATED BY US AIRWAYS EXPRESS-REPUBLIC AIRLINES

Orlgin

Columbus, OH

Destination Departing

Washington Reagan, DC

7:05 AM Amving

Arrival Terminal

TERMINAL C 7G Coach

8:29 AM

## **Hotel Information**

Hotel

Seat Class

MARRIOTT HOTELS

JW MARRIOTT ESSEX HOUSE 160 CENTRAL PARK SOUTH

NEW YORK NY 10019

Confirmation Number

92691678

Check in Date Check out Date

Hotel Address

3/11/2013 3/12/2013

Hotel Rale Phone Number

Fax Number

449,00 USD per night 1-212-2470300 1-212-3151639

Late Arrival Guarantee - Credit Card



2 hours 5 mlnutes

No Meel Service

Embreer 175 JET

478 Miles

Estimated time

Meal Service

Distance

Plane

Special Info

NSRM, KING

Frequent Guest

186152769

Airline Membership

AAW775010

CANCEL 01 DAYS BEFORE ARRIVAL

**Travel Details** 

Tuesday March 12, 2013

**Hotel Information** Hatel

MARRIOTT HOTELS

WASHINGTON MARRIOTT

Hotel Address

1221 22ND ST NW

WASHINGTON DC 20037

Confirmation Number

92690588 3/12/2013

Check in Date

Check out Date

3/13/2013

Hotel Rate

349.00 USD per night 1-202-8721500

Phone Number

1-202-8721424

Fax Number

Late Arrival Guarantee - Credit Card

Special Info Frequent Guest NSRM, KING 166152769

Airline Membership

AAW775010

CANCEL BY 08 PM DAY OF ARRIVAL

**Travel Details** 

Wednesday March 13, 2013

Hotel Information

Hotel

MARRIOTT HOTELS

Hotel Address

JW MARRIOTT ESSEX HOUSE 160 CENTRAL PARK SOUTH

NEW YORK NY 10018

Confirmation Number

92692613

Check in Date Check out Date 3/13/2013 3/15/2013

Hotel Rate

649,00 USD per night

Phone Number

1-212-2470300

Fax Number

1-212-3151639

Late Arrival Guarantee - Credit Card

Special info

NSRM, KING

Frequent Guest

166152769 AAW775010

Airline Membership

CANCEL 01 DAYS BEFORE ARRIVAL

**Travel Details** 

Friday March 16, 2013

Flight Information

Airline F(ight **DELTA AIR LINES** 

5978

OPERATED BY SHUTTLE AMERICA - DELTA CONNECTION

Origin

New York Lga, NY

Destination Departing

Columbus, Off 8:15 PM

Arriving

10:20 PM

Departure Terminal

TERMINAL D

Seet C(ase 17C Coach

Travel Details

Saturday July 13, 2013

THANK YOU FOR CHOOSING AMERICAN EXPRESS

Page 3 of 4

**Loyalty Programs** 

Vendor Account Traveler

DELTA AIR LINES US AIRWAYS 2003894376 5003006 JEFFREY A LIPPS

Airline Record Locators

 Airline Reference
 Carrier

 BS9GR9
 US AIRWAYS

 G8Y5F7
 DELTA AIR LINES

## Additional Messages

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Page 4 of 4

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For customers purchasing travel from within the state of California: Our California State Seller of Travel Registration Number is: 1022318-10. Upon cancellation of the transportation or travel services, where you, the customer, are not at fault and have not canceled in violation of the terms and conditions, if any, of the contract for transportation or travel services, all sums peid to American Express for services not received by you will be promptly refunded to you unless you otherwise advise American Express in writing, after cancellation. American Express is a participant in the California Travel Consumer Restitution Fund (the "Fund"). If you, the passenger, were located in California at the time of your purchase, you may request reimbursement from the Fund if you are owed a refund of more than \$50 for transportation or travel services which were not refunded in a timely manner by the seller of travel who was registered and participating in the Fund at the time of sale. The maximum amount which may be paid by the Fund to any one passenger is the total amount paid on behalf of the passenger to the seller of travel, not to exceed \$15,000. A claim must be submitted within six months after the scheduled completion date of the travel. A claim must include sufficient information and documentation to prove your claim and a \$35 processing fee. You must agree to waive your right to other civil remedies against a registered participating soller of travel for matters arising out of a sale for which you file a claim against the Fund. You may request to: (415) 927-7698. Note: Sales transactions with customers focated outside of California are not covered by the Fund and such customers are not-eligible to file a claim against the Fund.

For customers purchasing travel in the state of Oregon: Transportation, lodging, meals, entertainment and eli other services are sold to you to you either on a ratundable or non-refundable basis. If all or part of the transportation or services are canceled by any person, we shall, within 2 working days of learning of the cancellation, request on your behalf that the service suppliers or wholesalers provide a refund of all sums sent them on your behalf. We shall send any refund received from the service suppliers or wholesalers to you within 2 working days after the refund received by us has cleared the bank.

For customers purchasing travel in the state of Washington: Our Washington State Seller of Travel Registration Number is: UB#600469694. If transportation or other services are canceled by the seller of travel, all sums paid to the seller of travel for services not performed in accordance with the contract between the seller of travel and the purchaser will be refunded within thirty days of receiving the funds from the vendor with whom the services were arranged, or if the funds were not sent to the vendor, the funds shall be returned within fourteen days after cancellation by the seller of travel to the purchaser requests the seller of travel to apply the money to another travel product endfor fals.

Cancellation and change penalties may apply to these arrangements. Details will be provided upon request,

Intermediary Disclosure. Amex helps manage your company's trevel expenses and assists you in finding travel suppliers and making arrangements that meet your individual needs. We consider various factors in identifying travel suppliers and recommending specific litineraries. In this role, we are acting as an independent third party and not as a flduciary. We want you to be sware that certain auppliers pay us commissions as well as incentives for reaching sales targets or other goals, and from time to time may also provide incentives to our travel counselors. Certain suppliers may also provide compensation to us for various marketing and administrative services that we perform for them, such as granting them access to our marketing channels, participating in marketing programs and supporting technology initiatives. In addition, we receive compensation from suppliers when customers use the American Express® Card or other American Express products to pay for supplier products and services. From time to time we may enter into other business relationships with suppliers and these arrengements, including levels and types of compensation and incentives we receive, are subject to change. In identifying suppliers and recommending itineraries, we may consider a number of factors, including supplier availability, your preferences, and any agreements we have to book travel in accordance with your company's travel policy. The relationships we have with suppliers may also influence the suppliers waldentify and the kineraries we recommend.

Rhode Island Registration Number: ML#1192; Nevada Seller of Trevel Registration No.: NV#2001-0125; lowe: TA# 002 Registered lows Travel Agency

### AMERICAN EXPRESS®BUSINESS TRAVEL

Page 1 of 4

Generaled: March 26, 2013 6:05 PM

## Travel Arrangements for JEFFREY A LIPPS

Record Locator

HQZVBJ

Trip ID

11073268559

CARPENTER AND LIPPS 280 N HIGH ST STE 1300 COLUMBUS,OH 43215 Agent ID: K3

64 Pratt Street - 3rd - Hartford, CT 06103

Phone: .. / Fax: (888) 704-7282

### Invoice Details

	cket Information				
Alriine Code	006	Ticket Date	3/26/2013		
Ticket Number	7210587294	Involce	0139923		
Check Digit	3	Electronio	Yes		

Charges	
Ticket Base Fare	857.90
Ticket Tax Fare	00,0
Total (USD) Ticket Amount	867.90
Current Fare	2,137.70
Prior ticket 0067216813083 credit	-1,279,80
Exchange Fee	0,00
Transaction Fee	35.00

Airfare charged to American Express

Billing Account: AX XXXXXXXXXXX2007

Total

892,90

ANY CANCELLATIONS MUST BE DONE PRIOR TO DEPARTURE OTHERWISE YOU MAY LOSE THE VALUE OF YOUR TICKET

1-901-5222200

1-001-5222210

Travel Details

Phone Number

Fax Number

Monday March 25, 2013

Trattor Botalio	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Flight Information			سناند ها الدور بادر و سنون و <del>وجهيز و</del> رجون و معرف مسابقات الواحدة المادات و الرواح و و <u>السند مساور</u>
Aldine	DELTA AIR LINES	Estimated time	1 hour 56 minutes
Flight	6120	Distance	518 Miles
	OPERATED BY CHAUTAUQUA DBA DELTA CONNECTION		
Origin	Columbus, OH	Meal Service	No Meal Service
Destination	Memphis, TN	Plane	Embraer RJ135/145
Departing	6:55 AM		
Arriving	7:51 AM		
Seat .	17A		
Class	Coach		
Hotel Information		The state of the s	n ningana mahidi di ali di
Hotei	COURTYARD		
	COURTYARD DOWNTOWN MARRIOTT		
Hotel Address	75 JEFFERSON AVE		
	MEMPHIS TN 38103		
Confirmation Number	86340015		
Check in Date	3/25/2013		
Check out Date	3/26/2013		
Hotel Rate	184,00 USD per night		

Page 2 of 4

1 hour 44 minutes

No Meal Service

Embraer RJ136/145

2 hours 7 minutes

627 Miles

Cont breakfast

Canadair RegionalJet

518 Miles

Late Arrival Guarantee - Credit Gard

Special Info

**NSRM KING** 188162769

Frequent Guest CANCEL BY 06 PM DAY OF ARRIVAL

**Hotel Information** 

Hotel

PEABODY HOTELS

MEMPHIS TN 38103

Hotel Address

PEABODY HOTEL MEMPHIS 149 UNION AVENUE

Confirmation Number

WAITLIST 3/26/2013 3/28/2013

Check in Date Check out Date Phone Number

901-528-4000

Late Arrival Guarantee - Credit Card

**Travel Details** 

Tuesday March 26, 2013

Estimated time

Meal Service

Estimated time

Meal Service

Distance

Plana

Distance

Plane

Flight information

Airline Flight

**DELTA AIR LINES** 

Columbus, OH

OPERATED BY CHAUTAUQUA DBA DELTA CONNECTION Memphis, TN

Origin Destination

2:20 PM Departing 5:04 PM Arriving

Seat Cless

4B Coach

Wednesday March 27, 2013

Travel Details Flight Information

Airline Flight

DELTA AIR LINES

3912

OPERATED BY PINNACLE DBA DELTA CONNECTION

Origin Destination Columbus, OH

Minneapolis St Pl, MN

Departing

11:16 AM

Arriving

12:22 PM

Arrivel Terminal

TERMINAL 1 - LINDBERGH

Seat Class 11C Coach

**Hotel Information** 

Hotel

ΑK

THE HOTEL MINNEAPOLIS AUTOGRAP

Hotel Address

216 4TH STREET SOUTH

MINNEAPOLIS MN 65401

Confirmation Number Check in Date

87831048 3/27/2013

Check out Date

3/28/2013

Hotel Rate Phone Number 135.99 USD per night 1-812-3402000 1-612-2156400

Fax Number

Late Arrival Guarantoe - Credit Card

Special Info

NONSMKING KING RM

Frequent Guest

166152769

CANCEL 01 DAYS BEFORE ARRIVAL

Estimated time

Estimated time

Meal Service

Distance

Plane

Meal Service

Distance

Plane

Page 3 of 4

2 hours 44 minutes

1 hour 56 minutes

No Meal Service

478 Miles

E70

Modonnell DOUGLAS 87

1,020 Miles

Cont breakfast

Travel Details

Thursday March 28, 2013

Flight Information

enihiA Filght Odgin DELTA AIR LINES

Minneapolis St Pl. MN New York Lga, NY

Destination Departing

5:30 PM 9:14 PM

2288

Arriving Departure Terminal

TERMINAL 1 - LINDBERGH

Arrival Terminal Class

TERMINAL D Unassigned

Coach

SEAT ASSIGNMENT UNDER AIRPORT CONTROL

**Hotel Information** 

Hotel

MARRIOTT HOTELS

JW MARRIOTT ESSEX HOUSE

Hotel Address

160 CENTRAL PARK SOUTH

NEW YORK NY 10019

Confirmation Number

80329190 3/28/2013

Check in Date Check out Date

3/29/2013

Hotel Rate

520:00 USD per night 1-212-2470300

Phone Number

1-212-3151839

Fax Number

Late Arrival Guarantee - Credit Card

Special Info Frequent Guest Airline Membership NSRM KING 166152769 AAW775010

CANCEL 01 DAYS BEFORE ARRIVAL

Travel Details

Friday March 29, 2013

Flight Information

Aldine Flight

Origin

**DELTA AIR LINES** 

OPERATED BY SHUTTLE AMERICA - DELTA CONNECTION

Destination

New York Lga, NY Columbus, OH

Departing Arriving

1:25 PM 3:21 PM

Departure Terminal

TERMINAL D

Seat Class 8B Economy

**Travel Details** 

Thursday September 26, 2013

THANK YOU FOR CHOOSING AMERICAN EXPRESS

**Loyalty Programs** 

Vendor

Account

Traveler

DELTA AIR LINES

2003694375

JEFFREY A LIPPS

Airline Record Locators

Airline Reference

Carrier

HAV5B6

**DELTA AIR LINES** 

Page 4 of 4

### Additional Messages

FOR TRAVEL RESERVATIONS/ASSISTANCE 8A-8P ET M-F PLEASE CALL 800-848-4438 FOR AFTER HOURS EMERGENCY ASSISTANCE CALL 1-800-872-3057 - ACCESS CODE - S-9LVA FOR EMERGENCIES WHILE TRAVELING OVERSEAS, PLEASE CALL 336-281-0107, CODE S-9LVA

PLEASE REVIEW TRAVEL ARRANGEMENTS TO ENSURE ACCURACY

PLEASE BE ADVISED THAT CERTAIN MANDATORY HOTEL-IMPOSED CHARGES, INCLUDING, BUT NOT LIMITED TO, DAILY RESORT OR FACILITY FEES, MAY BE APPLICABLE TO YOUR STAY AND PAYABLE TO THE HOTEL OPERATOR AT CHECK-OUT FROM THE PROPERTY. YOU MAY WISH TO INQUIRE WITH THE HOTEL BEFORE YOUR TRIP REGARDING THE EXISTENCE AND AMOUNT OF SUCH CHARGES.

PLEASE REVIEW THIS ITINERARY/INVOICE, CHANGES OR CANCELLATIONS MUST BE REPORTED TO AMERICAN EXPRESS WITHIN 24 HOURS TO MINIMIZE/AVOID PENALTIES.

A VALID GOVERNMENT ISSUED PHOTO IO IS REQUIRED.
PLEASE CHECK IN 90 MINUTES PRIOR TO DEPARTURE.
CONTACT THE ABOVE NUMBER FOR COMPLETE
TICKET RESTRICTIONS.
HOTEL CANCELLATION, NO-SHOW AND EARLY CHECK-OUT FEES MAY APPLY, PLEASE CONTACT AMERICAN EXPRESS FOR DETAILS,
TICKETS MAY BE NON-REFUNDABLE, NON-ENDORSEABLE, NON-CHANGEABLE OR REQUIRE ADVANCE NOTICE TO CHANGE, SUBJECT TO PENALTY/ITRANSACTION FEE, AND ONLY VALID ON SAME CARRIER
TICKET EXCHANGE FEE 35.00

ADVISORY TSA requires all reservations with any US city segment or flying over the US or booked on a US based carrier to include full name, date of birth, and gender. Fallure to provide this information will result in your reservation being cancelled.

Page 1 of 4

Generated: March 28, 2013 1:39 PM

### Travel Arrangements for JEFFREY A LIPPS

Record Locator

HQZVBJ

Trip ID

11073268559

CARPENTER AND LIPPS 280 N HIGH ST STE 1300 COLUMBUS,OH 43215 Agent ID; K3

Phone: .. / Fax: ..

Fatimated time

Meal Service

Distance

Plane

## Invoice Details

licket (Wormation				
Airline Code	008	Ticket Date	3/26/2013	
Ticket Number	7216587294	Involce	0130023	
Check Digit	3	Electronic	Yos	

CHUIDER	
Tioket Base Fare	867,90
Ticket Tax Fare	0,00
Total (USD) Ticket Amount	857.90
Transaction Fee	35,00

Alifere charged to American Express

Billing Account: AX XXXXXXXXXXX2007

2 hours 7 minutes

Cont breakfast Canadair RegionalJet

627 Miles

Total

99200 YƏ

ANY CANCELLATIONS MUST BE DONE PRIOR TO DEPARTURE OTHERWISE YOU MAY LOSE THE VALUE OF YOUR TICKET

**Travel Details** 

Wednesday March 27, 2013

F١	ight	Ini	form	eti	on

Aldina Flight **DELTA AIR LINES** 

3912

OPERATED BY PINNACLE DBA DELTA CONNECTION

Columbus, OH

Origin Destination

Minneapolis St PI, MN

Departing

11:15 AM

Arriving

12:22 PM

Arrivet Terminal

TERMINAL 1 - LINDBERGH

Seat

11C Coach

Hotel Information

Hotel

Class

AK

THE HOTEL MINNEAPOLIS AUTOGRAP

Hotel Address

215 4TH STREET SOUTH

MINNEAPOLIS MN 55401

Confirmation Number

87831948 3/27/2013

Check in Date Check out Date

3/27/2013

Hotel Rate Phone Number 135.99 USD per night 1-612-3402000 1-612-2155400

Fax Number

Late Arrival Guarantee - Credit Card

Special Info

NONSMKING KING RM



Page 2 of 4

2 hours 41 minutes

1,020 Miles

Cont breakfast

Airbus A320

Frequent Guest 188152769 CANCEL 01 DAYS BEFORE ARRIVAL

**Travel Details** 

Thursday March 28, 2013

Filaht Information

Alrilne Flight

Orlain

DELTA AIR LINES

2198

Minneapolis St Pt, MN New York Lga, NY

Destination 3:05 PM Departing 6;46 PM Arriving

Departure Terminal

TERMINAL 1 - LINDBERGH

Arrival Terminal Seat Class

TERMINAL D 7F Coach

Hotel information

Hotel

MARRIOTT HOTELS

JW MARRIOTT ESSEX HOUSE 160 CENTRAL PARK SOUTH Hotel Address

NEW YORK NY 10019

Confirmation Number Check in Date Check out Date

80329190 3/28/2013 3/29/2013

Hotel Rate Phone Number Fax Number

520,00 USD per night 1-212-2470300 1-212-3161839

Late Arrival Guarantee - Credit Card

NSRM KING Special Info Frequent Guest 166152769 AAW775010 Airline Membarship CANCEL 01 DAYS BEFORE ARRIVAL

**Travel Details** 

Friday March 29, 2013

Flight information

Airline Flight

Origin

**DELTA AIR LINES** 

5990

OPERATED BY SHUTTLE AMERICA - DELTA CONNECTION

New York Lga, NY Columbus, OH

Destination Departing Arriving

1:25 PM 3:21 PM

Departure Terminal

Class

TERMINAL D Economy

Flight Information

Airline Flight **DELTA AIR LINES** 

5990

OPERATED BY SHUTTLE AMERICA - DELTA CONNECTION

New York Lga, NY

Orlgin Columbus, OH Destination 1:25 PM Departing 3:21 PM Arriving

Departure Terminal Class

TERMINAL D First

Estimated firme

Estimated time

Meal Service

Distance

Plane

Estimated time

Distance

Plane

Meal Service

Distance

47B Miles

Meal Service

Plane

No Meal Service

1 hour 56 minutes

1 hour 66 minutes

No Meal Service

478 Miles

E70

Page 3 of 4

**Travel Details** 

Thursday September 26, 2013

THANK YOU FOR CHOOSING AMERICAN EXPRESS

Loyalty Programs

Vendor

Account

Traveler

2003694375 **DELTA AIR LINES** 

JEFFREY A LIPPS

Airline Record Locators

Airline Reference

Carrier

HAV5B6

**DELTA AIR LINES** 

### Additional Messages

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PLEASE REVIEW TRAVEL ARRANGEMENTS TO ENSURE ACCURACY

### TICKET EXCHANGE FEE 35.00 \*

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TICKETS MAY BE NON-REFUNDABLE, NON-ENDORSEABLE, NON-CHANGEABLE OR REQUIRE ADVANCE NOTICE TO CHANGE, SUBJECT TO PENALTY/TRANSACTION FEE, AND ONLY VALID ON SAME CARRIER

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Page 4 of 4

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Rivode Island Registration Number: ML#1192; Nevada Seller of Travel Registration No.; NV#2001-0126; lowa: TA# 002 Registered lowa Travel Agency

JEA

### Debra Gaunder

From:

Delta Air Lines [DeltaAirLines@e.delta.com]

Sent: Friday, March 15, 2013 5:10 PM

To: Debra Gaunder

Subject: JENNIFER A COLUMBUS 27MAR13

Comment/Complaint? | Add to Address Book?



delta.com My Trips Earn Miles

### YOUR ITINERARY AND RECEIPT



To access your boarding pass at the airport, print email now and scan at a Delta self-service kiosk.

Please review this Information before your trip. If you need to contact Delta or check your flight information, go to delta.com or call 1-800-221-1212. For a complete list of world wide phone numbers, please visit www.delta.com/contact\_us.

You can exchange, reissue and refund eligible electronic tickets at delta.com. Take control and make changes to your itineraries at delta.com/ftineraries.

You can check in for your flight up to 24 hours prior to departure time. Check in online by clicking the link below or download the Fly Delta app here. You can also use the app to change seats, track your bag, view your flight status and so much more.

Tranks for chrosing telte. Tranks for the second

ancere communication

### Your Flight Information

/Wedy2/MARY

LV 11:15am

COLUMBUS

AR 12:22pm

MPLS-ST PAUL

DELTA 3912\* ECONOMY (M)

Snacks For Sale

F J 29MAR (v 4:25pm

MPLS-ST PAUL

AR 7:18pm

COLUMBUS

DELTA 3842\* ECONOMY (M)

Snacks For Sale

\*Flight 3912 Operated by PINNACLE AIRLINES

\*Flight 3842 Operated by PINNACLE AIRLINES

Your Flight Details Manage Trlp >

Rassenger Details	Flights	. ∥ Seats		
JENNIFER A BATTLE SkyMiles #*****562 Gold	DELTA 3912 DELTA 3842	02A 07A	•	
			*	

<sup>\*\*\*</sup>Visit delta.com or use the Fly Delta app to view, select or change your seat

### Receipt Information (1997)

**Billing Details** 

Passenger:

JENNIFER A BATTLE

Payment Method:

Ticket Number:

VI\*\*\*\*\*\*\*\*\*\*\*2036

\*2036

00623265106866

FARE: Taxes/Carrier-imposed Fees:

109.56

Total:

1279.80 USD

1170.24 USD

This ticket is non-refundable unless issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

botalls - reves/require almosen E

Total:

109.56

Itemized:

5.00 AY 9.00 XF 7.80 ZP 87.76 US

CMH DL MSP585.12MA00A0RA DL CMH585.12MA00A0RA USD1170.24END ZP CMHMSP

XF CMH4.5MSP4.5

Passenger:

Ticket #:

Place of Issue:

Issue Date:

Expiration Date:

JENNIFER A BATTLE

00623265106866

LAXWEB

15MAR13

15MAR14

Baggage Fees

Thank you for being a valued customer. The fees below are based on general passenger information. If you qualify for free or discounted checked baggage, this will be taken into account when you check in.

# APRIL COACH AIRFARE DOCUMENTATION

### Debra Gaunder

From:

Delta Air Lines [DeltaAirLines@e.delta.com]

Sent:

Thursday, March 28, 2013 3:39 PM

To:

Debra Gaunder

Subject:

DAVID B COLUMBUS 10APR13





delta.com

My Trips

Earn Miles

### YOUR ITINERARY AND RECEIPT



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You can exchange, reissue and refund eligible electronic tickets at delta.com. Take control and make changes to your itineraries at delta.com/itineraries.

You can check in for your flight up to 24 hours prior to departure time. Check in online by clicking the link below or download the Fly Delta app here. You can also use the app to change seats, track your bag, view your flight status and so much more,

Thanks for choosing Delta

# 00623272533030

CHECK IN ONLINE

### Your Flight Information

Wed LOAPR

COLUMBUS

AR 9:43am

NYC-LAGUARDIA

DELTA 7314\* ECONOMY (M)

Thu d LAPR

LV 4:00pm

NYC-LAGUARDIA

AR 6:03pm

COLUMBUS

DELTA 7325\*

ECONOMY (M)

\*Flight 7314 Operated by SHUTTLE AMERICA

\*Flight 7325 Operated by SHUTTLE AMERICA

LaGuardia Airport flights now depart from Terminal C, as well as Terminal D and the Marine Air Terminal, Please confirm your terminal via Online Check-in, Flight Status or the Fly Delta app Within

### 12-12020-mg Doc 4557-7 Filed 08/07/13 Entered 08/07/13 18:28:43 Exhibit D Expenses Part 4 Pg 86 of 131

24 hours of departure
-----------------------

### Your Flight Details Manage Trip >

aPassenggrapetalls	Flights	T. W. Seats:
DAVID BECK	DELTA 7314	06A
SkyMiles #******706 Silver	DELTA 7325	06A
		L. C.

<sup>\*\*\*</sup>Visit delta.com or use the Fly Delta app to view, select or change your seat

### Receipt Information (1997)

**Bliling Details** 

Passenger: **DAVID BECK**  Payment Method: AX\*\*\*\*\*\*\*\*\*1002 **Ticket Number:** 00623272533030

FARE:

1311,62 USD

Taxes/Carrier-imposed Fees:

120.18

Total:

1431,80 USD

This ticket is non-refundable unless issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your litherary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note: When using certain youchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

Details - Taxes/Carrier-Imposed Fees

Total:

120.18

Itemized:

5.00 AY 9.00 XF 7.80 ZP 98.38 US

CMH DL NYC655.81MA00A0XQ DL CMH655.81MA00A0XQ USD1311.62END ZP CMHLGA XF CMH4.5LQA4.5

Ticketing Detailse:

Passenger:

Ticket #:

Place of Issue:

Issue Date:

Expiration Date:

DAVID BECK

00623272533030 LAXWEB

28MAR13

28MAR14

**Baggage Fees** 

### Debra Gaunder

From:

Delta Air Lines [DeltaAirLines@e.delta.com]

Sent:

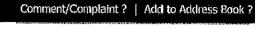
Monday, April 01, 2013 11:43 AM

To:

Debra Gaunder

Sublect:

JENNIFER A COLUMBUS 03APR13



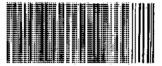


delta.com

My Trips

Earn Miles

### YOUR ITINERARY AND RECEIPT



To access your boarding pass at the airport, print email now and scan at a Delta self-service kiosk,

Please review this information before your trip. If you need to contact Delta or check your flight information, go to delta.com or call 1-800-221-1212. For a complete list of world wide phone numbers, please visit www.delta.com/contact \_us.

You can exchange, relssue and refund eligible electronic tickets at delta.com. Take control and make changes to your itineraries at delta.com/ltineraries.

You can check in for your flight up to 24 hours prior to departure time. Check in online by clicking the link below or download the Fly Delta app here. You can also use the app to change seats, track your bag, view your flight status and so much more.

## Thanks for choosing Delta: Elight confimation #. HGGZGB | Licket # 00623276117892

### Your Flight Information

.v <b>7:00</b> am	COLUMBUS	AR <b>8:07am</b>	MPLS-ST PAUL	<b>DELTA 4045*</b> (M) Snacks For Sale
y 4:25pm	MPLS-ST PAUL	AR <b>7:18pm</b>	COLUMBUS	DELTA 3842* ECONOMY (M) Snacks For Sale

### 12-12020-mg Doc 4557-7 Filed 08/07/13 Entered 08/07/13 18:28:43 Exhibit D Expenses Part 4 Pg 88 of 131

Your Flight Details Manage Trip >

Passenger Details	Flights	Seats
JENNIFER A BATTLE SkyMiles #******562 Gold	DELTA 4045 DELTA 3842	See <u>delta.com</u> 07A
Apple, or particular the special content of t		

<sup>\*\*\*</sup>Visit delta.com or use the Fly Delta app to view, select or change your seat

### Receipt Information

**Billing Details** 

Passenger:

JENNIFER A BATTLE

Payment Method: VI\*\*\*\*\*\*\*\*\*\*2036 Ticket Number: 00623276117892

**FARE:** 

1170.24 USD

Taxes/Carrier-imposed Fees:

109,56

Total:

1279.80 USD

This ticket is non-refundable unless issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

Détails Taxes/Garrier Imposed Fees

Total:

109.56

Itemized:

5.00 AY 9.00 XF 7.80 ZP 87.76 US

CMH DL MSP585.12MA00A0RA DL CMH585.12MA00A0RA USD1170.24END ZP CMHMSP XF CMH4.5MSP4.5

Ticketing Details

Passenger:

Ticket #:

Place of Issue:

Issue Date:

Expiration Date:

JENNIFER A BATTLE

00623276117892 LAXWEB

01APR13

01APR14

**Baggage Fees** 

Airline Rule / Origin / Destination

Baggage

Page 1 of 2

Generated: January 24, 2013 6:23 PM

2 hours 22 minutes

627 Miles

Cont breakfast Embraer 175 JET

## Travel Arrangements for JENNIFER A BATTLE

Record Locator

LJNYJC

Trip JD

11302820248

**CARPENTER AND LIPPS** 280 N HIGH ST STE 1300 COLUMBUS, OH 43215

Agent ID: PJ

Phone: " / Fex: "

Estimated time

Meal Service

Distance

Plane

### Invoice Details

Ticket Informa	tton			Charges	
Airline Code	006	Ticket Date	1/24/2013	Ticket Base Fare	0,00
Ticket Number	7201104658	Involce	0127233	Ticket Tax Fare	0,00
Check Digit	2	E/ectronic	Yes	Total (USD) Ticket Amount	0.00
				Current Fare	1,276.80
				Prior ticket 0067199268727 credi	t -1,279.80
				Exchange Fee	0.00
				Transaction Fee	35,00
				Airfare charged to Visa	
				Billing Account:	VI XXXXXXXXXXXX2038
				是19.1000 \$19.1000 <u>19.1000 19.100</u> 19.100 19.100 19.100 19.100 19.100 19.100 19.100 19.100 19.100 19.100 19.100 1	e and the series of the second se
				Total	32,00

### **Travel Details**

Thursday January 24, 2013

File	ıht	Information
4 102	.,.	·····

Airline Filght

Orlgin

**DELTA AIR LINES** 

5703

OPERATED BY COMPASS DBA DELTA CONNECTION

Columbus, OH

Destination

Minneapolia St Pl, MN

Departing

Ardving

7:00 AM 8:22 AM

Arrival Terminal

TERMINAL 1 - LINDBERGH

Seat Class

Coach

**Hotel Information** 

Hotel

MARRIOTT HOTELS

MINNEAPOLIS MARRIOTT CITY CTR

Hotel Address

30 S 7TH ST MINNEAPOLIS MN 55402

82968063

Check in Date Check out Date

Confirmation Number

1/24/2013 1/25/2013

Hotel Rate Phone Number 209.00 USD per night 1-812-3494000 1-812-3327165

Fax:Number

Late Arrival Guarantee - Credit Card

Special Info Frequent Guest KING, NSRM 568145742



Estimated time

Meal Service

Distance

Plane

Page 2 of 2

1 hour 54 minutes

Cont breakfast

Canadair RegionalJet

627 Miles

Afrilne Membership

DL9103211582

CANCEL BY 08 PM DAY OF ARRIVAL

**Travel Details** 

Friday January 25, 2013

Flight Information

Airline

**DELTA AIR LINES** 

Flight

OPERATED BY PINNACLE DBA DELTA CONNECTION

Origin

Minneepolls St Pl, MN

Destination Departing Columbus, OH

Departing 3:25 PM Arriving 6:19 PM

Departure Terminal

TERMINAL 1 - LINDBERGH

Seat Class 5B Coach

3913

Travel Details

Saturday May 25, 2013

THANK YOU FOR CHOOSING AMERICAN EXPRESS

Loyalty Programs

Vendor

Account

Traveler

**DELTA AIR LINES** 

9103211562

JENNIFER A BATTLE

Airline Record Locators

Airline Reference

Carrier

GY667V

**DELTA AIR LINES** 

### Additional Messages

FOR TRAVEL RESERVATIONS/ASSISTANCE 8A-8P ET M-F
PLEASE CALL 800-848-4438
FOR AFTER HOURS EMERGENCY ASSISTANCE CALL
1-800-872-3087 - ACCESS CODE - S-8LVA
FOR EMERGENCIES WHILE TRAVELING OVERSEAS, PLEASE CALL
336-291-0107, CODE S-9LVA
PLEASE REVIEW THIS ITINERARY/INVOICE, CHANGES OR
CANCELLATIONS MUST BE REPORTED TO AMERICAN EXPRESS
WITHIN 24 HOURS TO MINIMIZE/AVOID PENALTIES,
A VALID GOVERNMENT ISSUED PHOTO ID IS REQUIRED,

PLEASE CHECK IN 90 MINUTES PRIOR TO DEPARTURE.
CONTACT THE ABOVE NUMBER FOR COMPLETE

TICKET RESTRICTIONS.

HOTEL CANCELLATION, NO-SHOW AND EARLY CHECK-OUT FEES MAY APPLY, PLEASE CONTACT AMERICAN EXPRESS FOR DETAILS.

TICKETS MAY BE NON-REFUNDABLE, NON-ENDORSEABLE, NON-CHANGEABLE OR REQUIRE ADVANCE NOTICE TO CHANGE, SUBJECT TO PENALTY/TRANSACTION FEE, AND ONLY VALIO ON SAME CARRIER TICKET EXCHANGE FEE 35.00

ADVISORY TSA requires all reservations with any US city segment or flying over the US or booked on a US based carrier to include full name, date of birth, and gender. Failure to provide this information will result in your reservation being cancelled.

### AMERICAN EXPRESS BUSINESS TRAVEL

Page 1 of 3

Generated: April 4, 2013 12:02 PM

### Travel Arrangements for JEFFREY A LIPPS

Record Locator

**ADLUBE** 

Trip iD

10627515834

CARPENTER AND LIPPS 280 N HIGH ST STE 1300 COLUMBUS, OH 43215

Agent ID: KJ

Billing Account:

Estimated time

Meal Service

Distance

Plane

Phone: .. / Fax; ..

### Invoice Details

Ticket Informati	ion	ALLENON DONNERS OF THE PARTY OF	
Airline Code	006	Ticket Date	4/4/2013
Ticket Number	7218539164	Involce	0141518
Check Digit	4	Electronic	Yes

Charges 1,180,46 Ticket Base Fare Ticket Tax Fare 110,34 1,290.80 Total (USD) Ticket Amount

Transaction Fee Airfare charged to American Express

AX XXXXXXXXXXXX2007

1 hour 45 minutes

No Meal Service

478 Miles

E70

1,325,80 Total

**Travel Details** 

Wednesday April 10, 2013

### Flight Information

Airline Flight

**DELTA AIR LINES** 

Columbus, OH

5090

OPERATED BY SHUTTLE AMERICA - DELTA CONNECTION

Orlgin Destination

New York Lgs, NY 3:51 PM Departing

5:36 PM Arriving

Arrival Terminal

TERMINAL D

Seat Class

Coach

Hotel information

Hotel

MARRIOTT HOTELS

**Hotel Address** 

JW MARRIOTT ESSEX HOUSE 160 CENTRAL PARK SOUTH

NEW YORK NY 10018 86370516

Confirmation Number

4/10/2013 Check in Date 4/11/2013 Check out Date

Hotel Rate Phone Number 525.00 USD per night 1-212-2470300 1-212-3151839

Fax Number

Late Arrival Guarantee - Credit Card

Special Info

ROST NON SMOKING KING

Frequent Guest

166162709

CANCEL 01 DAYS BEFORE ARRIVAL

Estimated time

Meal Service

Distance

Plane

Page 2 of 3

2 hours 6 minutes

No Meal Service

Embraer 175 JET

478 Miles

**Travel Details** 

Thursday April 11, 2013

Flight Information

Airline

Flight

Class

**DELTA AIR LINES** 

6978

OPERATED BY SHUTTLE AMERICA - DELTA CONNECTION

Origin Destination Columbus, OH 8:15 PM Departing

10:20 PM Arriving

Departure Terminal Seat

TERMINAL O Unassigned Coach

SEAT ASSIGNMENTS HELD FOR AIRPORT CHECK IN ONLY.

Travel Details

Friday February 28, 2014

THANK YOU FOR CALLING AMERICAN EXPRESS BUSINESS TRAVEL.

Loyalty Programs

Vendor Account 2003894375

**DELTA AIR LINES** 

Traveler

JEFFREY A LIPPS

**Airline Record Locators** 

Airline Reference HHKERH

Carrier

**DELTA AIR LINES** 

Additional Messages

FOR TRAVEL RESERVATIONS/ASSISTANCE 8A-8P ET M-F PLEASE CALI, 800-848-4438 FOR AFTER HOURS EMERGENCY ASSISTANCE CALL 1-800-872-3057 - ACCESS CODE - S-9LVA FOR EMERGENCIES WHILE TRAVELING OVERSEAS, PLEASE CALL 336-291-0107, CODE S-9LVA

PLEASE BE ADVISED THAT CERTAIN MANDATORY HOTEL-IMPOSED CHARGES, INCLUDING, BUT NOT LIMITED TO, DAILY RESORT OR FACILITY FEES, MAY BE APPLICABLE TO YOUR STAY AND PAYABLE TO THE HOTEL OPERATOR AT CHECK-OUT FROM THE PROPERTY. YOU MAY WISH TO INQUIRE WITH THE HOTEL BEFORE YOUR TRIP REGARDING THE EXISTENCE AND AMOUNT OF SUCH CHARGES, \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

PLEASE REVIEW THIS ITINERARY/INVOICE, CHANGES OR -CANCELLATIONS MUST BE REPORTED TO AMERICAN EXPRESS WITHIN 24 HOURS TO MINIMIZE/AVOID PENALTIES. A VALID GOVERNMENT ISSUED PHOTO ID IS REQUIRED. PLEASE CHECK IN 90 MINUTES PRIOR TO DEPARTURE. CONTACT THE ABOVE NUMBER FOR COMPLETE TICKET RESTRICTIONS. HOTEL CANCELLATION, NO-SHOW AND EARLY CHECK-OUT FEES MAY APPLY, PLEASE CONTACT AMERICAN EXPRESS FOR DETAILS. TICKETS MAY BE NON-REFUNDABLE, NON-ENDORSEABLE, NON-CHANGEABLE OR REQUIRE AOVANCE NOTICE TO CHANGE, SUBJECT TO PENALTY/TRANSACTION FEE, AND ONLY VALID ON SAME CARRIER

AIR RAIL TRANSACTION OR BOOKING FEE 36.00

ADVISORY TSA requires all reservations with any US city segment or flying over the US or booked on a US based carrier to include full name, date of birth, and gender. Fallure to provide this information will result in your reservation being cancelled.

Page 1 of 2

Generated: April 18, 2013 3:05 PM

### Travel Arrangements for JEFFREY A LIPPS

Record Locator

YQUNGI

Trip ID

12100950082

CARPENTER AND LIPPS 280 N HIGH ST STE 1300 COLUMBUS,OH 43215

Agent ID: EL

Phone: .. / Fax: ..

### Invoice Details

Ticket		-41
HICKBU	ınrarnı	auon

Airline Code Ticket Date Invoice Ticket Number 7222103391 Check Digit Electronic

Charges

Ticket Base Fare 1,173.96 Ticket Tax Fare 109.84 Total (USD) Ticket Amount 1,283.60

Airfare charged to American Express

AX XXXXXXXXXXXX2007 Billing Account:

1,283,80 Total

Travel Details

Tuesday April 23, 2013

4/18/2013

0144442

Yes

### Flight Information

Alrline Flight

DELTA AIR LINES

4236

OPERATED BY PINNACLE DBA DELTA CONNECTION

Distance

Estimated time

2 hours 5 minutes

627 Miles

Origin Destination Columbus, OH

Minneapolis St Pt, MN

Departing Arriving

2:45 PM 3:50 PM

Arrival Terminal

TERMINAL, ( - LINDBERGH

Seat Class 12C Coach Meal Service Plane

Cont breakfast Canadair RegionalJet

### Hotel information

Hotel

Hatel Address

THE HOTEL MINNEAPOLIS AUTOGRAP 215 4TH STREET SOUTH

MINNEAPOLIS MN 55401

Confirmation Number Check in Date

83139815 4/23/2013

Check out Date

4/26/2013

Hotel Rate

209,99 USD per night 1-612-3402000

Phone Number Fax Number

1-012-2155400

Late Arrival Guarantee - Credit Card

Special Info Frequent Guest NSRM KING 100152769

Airline Membership

AAW775010 CANCEL 01 DAYS BEFORE ARRIVAL

**Travel Details** 

Friday April 26, 2013



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Estimated time

Meal Service

Distance

Plane

Page 2 of 2

Flight Information

Alrline Flight **DELTA AIR LINES** 

4050

OPERATED BY PINNACLE DBA DELTA CONNECTION

Origin Destination Departing Arriving

Minneapolls St Pt, MN Columbus, OH

7:15 PM 10:10 PM

Departure Terminel

TERMINAL 1 " LINDBERGH

Seat Class 2A Coach

Travel Details

Saturday August 24, 2013

THANK YOU FOR CHOOSING AMERICAN EXPRESS

**Loyalty Programs** 

Vendor **DELTA AIR LINES**  Account

Travelor

2003694375

JEFFREY A LIPPS

Airline Record Locators

Alrine Reference

Carrier

HJ4KB7

**DELTA AIR LINES** 

### Additional Messages

FOR TRAVEL RESERVATIONS/ASSISTANCE BA-8P ET M-F PLEASE CALL 800-848-4438 FOR AFTER HOURS EMERGENCY ASSISTANCE CALL 1-800-872-3057 - ACCESS CODE - S-9LVA FOR EMERGENCIES WHILE TRAVELING OVERSEAS, PLEASE CALL 336-291-0107, CODE S-9LVA \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

PLEASE BE ADVISED THAT CERTAIN MANDATORY HOTEL-IMPOSED CHARGES, INCLUDING, BUT NOT LIMITED TO, DAILY RESORT OR FACILITY FEES, MAY BE APPLICABLE TO YOUR STAY AND PAYABLE TO THE HOTEL OPERATOR AT CHECK-OUT FROM THE PROPERTY. YOU MAY WISH TO INQUIRE WITH THE HOTEL BEFORE YOUR TRIP REGARDING THE EXISTENCE AND AMOUNT OF SUCH CHARGES.

PLEASE REVIEW THIS ITINERARY/INVOICE, CHANGES OR CANCELLATIONS MUST BE REPORTED TO AMERICAN EXPRESS WITHIN 24 HOURS TO MINIMIZE/AVOID PENALTIES. A VALID GOVERNMENT ISSUED PHOTO ID IS REQUIRED. PLEASE CHECK IN 90 MINUTES PRIOR TO DEPARTURE. CONTACT THE ABOVE NUMBER FOR COMPLETE TICKET RESTRICTIONS. HOTEL CANCELLATION, NO-SHOW AND EARLY CHECK-OUT FEES MAY APPLY, PLEASE CONTACT AMERICAN EXPRESS TICKETS MAY BE NON-REFUNDABLE, NON-ENDORSEABLE, NON-CHANGEABLE OR REQUIRE ADVANCE NOTICE TO CHANGE, BUBJECT TO PENALTY/TRANSACTION FEE, AND ONLY VALID ON SAME CARRIER

ADVISORY TSA requires all reservations with any US city segment or flying over the US or booked on a US based carrier to include full name, date of birth, and gender. Failure to provide this information will result in your reservation being cancelled.

Cont breakfast Canadair Regionaliet

627 Miles

1 hour 55 minutes

# JANUARY HOTEL DOCUMENTATION

12-12020-mg Doc 4557-7 Filed 08/07/13 Entered 08/07/13 18:28:43 Exhibit D Expenses Part 4 Pg 96 of 131

Page 1 of 1

130 West 46th Street New York, NY 10036 212,485,2400 :Phone 212,485,2789 :Fax 877,692,6873 :Reservations www.themusehotel.com



LIPPS, JEFFREY A

Room Number: 1804 Daily Rate: 297.00 Room Type: EXKG No. of Guests: 1 / 0

US

ARRIVAL	SIDEPARTI	JRE CREDIT CARD	- / <sub>jj</sub> RATEIPLAN,	GATEGORY	AGGOUNT
01/07/13	01/09/13	XXXXXXXXXXXXX2007	AMX	ICNS	11460362207
DATE	ROOMING	DV DESCRIPTION	REFERENCE		AMOUNTS
01/07/13	1804	ROOM CHARGE	#1804 LIPPS, JEFFREY A		\$297.00
01/07/13	1804	TAX - ROOM - CITY	TAX - ROOM - CITY		\$17.45
01/07/13	1804	TAX - ROOM - STATE	TAX - ROOM - STATE		\$26.36
01/07/13	1804	TAX - ROOM - LOCAL	TAX - ROOM - LOCAL		\$2.00
01/07/13	1804	TOURISM ASSESSMENT	TOURISM ASSESSMENT	Service Control of the Control of th	\$1.50
01/08/13	1804	ROOM SERVICE	1804/4002/06;29/ROOM SERVICE	E (RV	\$35,25
01/08/13	1804	NIOS CHARGE	1804/2018/17:58/NIOS CHARGE		\$19.00
01/08/13	1804	ROOM CHARGE	#1804 LIPPS, JEFFREY A		\$297,00
01/08/13	1804	TAX - ROOM - CITY	TAX - ROOM - CITY		\$17.45
01/08/13	1804	TAX - ROOM - STATE	TAX - ROOM - STATE		\$26.36
01/08/13	1804	TAX - ROOM - LOCAL	TAX - ROOM - LOCAL		\$2.00
01/08/13	1804	TOURISM ASSESSMENT	TOURISM ASSESSMENT	Q A A	\$1.50
01/09/13	1804	ROOM SERVICE	1804/4001/06;45/ROOM SERVICI		
01/09/13	1804	AMERICAN EXPRESS	AMERICAN EXPRESS	J	(\$776.82)

At only expensed \$ 20 per meal

TOTAL	DHE:	

Marrioff. MINNEAPOLIS CITY CENTER

**GUEST FOLIO** 

30 South 7th Street, Minneapolis, MN 55402 • 612,349.4000 » Marriott.com/MSPCC

1113 BECK/DAVID/MR

Address

209.00 01/18/13 12:00 12707 ACCT#

GĶ<sub>₽</sub>e

01/17/13 11:05

46

Payment

MRW#: XXXXX4216

CHARGES - CREDILS BALANGE DUE DATE 14.95 TELECOMM 01/17 TELTAX 01/17 LOCAL TX 01/17 ROOM 1.03 WFB .98 WFB 1113, 1 209.00 OI/17 STATE TX OI/17 LOCAL TX 1113, 1 14.37 13.64 1113. 01/18 AX CARD

253.97

TO BE SETTLED TO:

AMERICAN EXPRESS CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL 7700 FOR VOICE MAIL CHECK-OUT OR PRESS 'MENU' ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT

---- EXP. REPORT SUMMARY 01/17 TELECUMM 1.03 TELTAX LOCAL TX .98 237.01 ROOM&TAX

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR RENARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Your Rewards points/miles earned on your eligible earings will be credited to your account. Check your Rewards Account Statement for update activity.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credit card mumber set forth above. (The credit card company will bit in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNIJAL RAFE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including after sees.





12-12020-mg Doc 4557-7 Filed 08/07/13 Entered 08/07/13 18:28:43 Exhibit D Expenses Part 4 Pg 98 of 131

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130 West 46th Street New York, NY 10036 212,485,2400 :Phone 212,485,2789 :Fax 877,692,6873 :Reservations www.themusehotel.com



LIPPS, JEFFREY A

Room Number: 907

Daily Rate: 254.00 Room Type: KGDX

No. of Guests: 1/0

US

ARRIVAL	DEPARTI	JREV GREDIT CARD	RATIEPLAN	(CATIEGO).	Y ACCOUNT.
01/17/13	01/18/13	XXXXXXXXXXXX2007	AMX	ICNS	11460363284
DATE	ROOM N	D. DESCRIPTION:	PERERENCE VIVI		À AMOUNT
01/17/13	907	ROOM CHARGE	#907 LIPPS, JEFFREY A		\$254.00
01/17/13	907	TAX - ROOM - CITY	TAX - ROOM - CITY		\$14.92
01/17/13	907	TAX - ROOM - STATE	TAX - ROOM - STATE		\$22,54
01/17/13	907	TAX - ROOM - LOCAL	TAX - ROOM - LOCAL		\$2.00
01/17/13	907	TOURISM ASSESSMENT	TOURISM ASSESSMENT		\$1,50
01/18/13	907	AMERICAN EXPRESS	AMERICAN EXPRESS		(\$294.96)

TOTAL DUE:

\$0.00

KIMPTON hotels & restaurants

800.KIMPTON • KIMPTONHOTELS.COM

**GUEST FOLIO** 

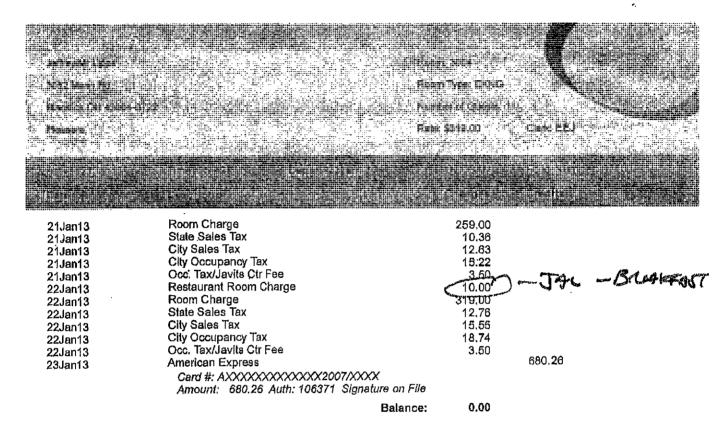
.00

1822 Room	BATTLE/JENNIFER/MRS	Rate Depart Time 13409
GK Type		G1/21/13 Arriva
Room Clerk	1256 ROSEBANK DR COLUMBUS OH 432355115 Address	VSXXXXXXXXXXXXXX2036 Payment MR#: 568145742
01/20 01/20 01/20 01/20 01/21 01/21 01/21 01/22 01/22 01/21 01/21 01/21 01/21 01/21	TELECOMM WFB TELTAX WFB LOCAL TX WFB TELECOMM LOCALBND TELECOMM LNGDISBN RM SERV 91021822 ROOM 1822, 1 STATE TX 1822, 1 LOCAL TX 1822, 1 RM SERV 91281822 RM SERV 91281822 RM SERV 91281822 TELECOMM WFB TELTAX WFB LOCAL TX WFB LOCAL TX WFB TELECOMM LOCALBND TELECOMM LOCALBND TELECOMM LNGDISBN CCARD-VS VSXXXXXXXXXXXXX2036	14.95 1.03 .98 .00 10.64 209.00 14.37 13.64 23.26 5.00 14.95 1.03 .98 .00 .00

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The financial town in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit company will bill in the usual manner.) If in, any reason the credit card company will bill in the usual manner.) If in, any reason the credit card control does not his account, you will owe use thereto littled, in the event payment it not made within 25 days after checkand, you will owe us interest from the checkant date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 1895), or the maximum allowed by low, plus the reasonable cost of collection, including allorney fees.



Courtyard by Marriott New York Manhattan Midtown East 866 3rd Ave New York Ny 10022 T 212.644.1300



Rewards Account # XXXXX2769. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Express check out available from your room, Dial extension "2766" to use this feature. Only your FULL NAME and ROOM NUMBER is required, On behalf of the team at the Midtown East Courtard by Marriott THANK YOU for your business.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.

12-12020-mg Doc 4557-7 Filed 08/07/13 Entered 08/07/13 18:28:43 Exhibit D Expenses Part 4 Pg 101 of 131

CITY	CENTER

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INIBITIOTICCOMPINATES

CITY	CENTER !			<del></del>		
					GUEST FOLIO	·
1403	BATTLE JENNIFER MRS	\$209.00	01/25/13	, , , , , , , , , , , , , , , , , , , ,	0001	3424_00001
ROOM GK	NAME	' RATE	DEPART 01/24/13	TIME		
TYPE	1256 ROSEBANK DR	,	ARRIVE	TIME		
ROOM CLERK	COLUMBUS, OH	Da.i	ルゼロヤ			
QLE.	ADDRESS	FA	MENT			
DATE	REFERENCE	CHARG	ES CRE	DITS	BALANCE DUE	
01/23/13	TELECOMM	\$14.9	E.			
01/23/13	TELTAX	. \$1.03 90.93				
01/23/13	LOCAL TX	\$0.00				
01/23/13	TELECOMM	\$0.00 \$0.00				
01/23/13	TELECOMM	\$209.0				
01/24/13	ROOM	\$14.3				
01/24/13 01/24/13	STATE TX LOCAL TX	\$13.5				
01/25/13	NSHORES	\$14.4				
01/25/13	NSHORES	\$3.0				
0 1120/19	Total	ΨΟ,Οί	,		\$271,37	
01/25/20	VS XXXXXXXXXXXX2036		\$	271.37		
01,20,20	Total		•	-	\$0.00	

Your charges have been settled against XXXXXXXXXXXX2036.

Wifi 16,96 Food 17,40 Room 237.01

Marriott.

MINNEAPOLIS

CITY CENTER

30 South Seventh Street Minneapolis, Minnesota 55402 (612) 349 4000 Marriott.com/MSPCC

# FEBRUARY HOTEL DOCUMENTATION



Room Number:

0341

Arrival Date:

02-05-13 02-06-13

Departure Date: CRS Number:

89842762 XXXXX2769

Rewards No: Page No:

1 of 2

### INFORMATION INVOICE

Folio No: 33995

02-06-13

Date	Description	Reference	Charges	Credits
02-05-13	South Gate Rest, Breakfast	CHECK# 1786	Contract of the contract of th	
02-05-13	South Gate Bar Dinner	CHECK# 4065	22.00	
02-05-13	Room Rate		349.00 30.97	
02-05-13	Sales Tax 8.875%		20.50	
02-05-13	City Occ Tax 5.875%		2,00	
02-05-13	City Oce Tax per Rm Night		1,50	
02-05-13	Conv Ctr Tax \$1.50 Rm Night			498.97
02-06-13	American Express	XXXXXXXXXXXX2007	XX/XX	
		Total	498.97	498.97
		Balance	0.00	

& expensed \$40

Your Marriott Rewards Points/Frequent Flyer Miles earned will be credited to your account and will appear on your next



 Room Number:
 1610

 Arrival Date:
 01-27-13

 Departure Date:
 02-02-13

 CRS Number:
 85889964

 Rewards No:
 XXXXXX2769

 Page No:
 1 of 3

INVOICE
Folio No: 33186

02-02-13

Date	Description	Reference		Charges	Credits
01-27-13	South Gate Bar Dinner	CHECK# 4155	* (	22.00	-JOL
01-27-13	Room Rate	•	billed of	329:00	
01-27-13	Sales Tax 8.875%		1. \$ 50	28.84	
01-27-13	City Occ Tax 5.875%			19.09	
01-27-13	City Occ Tax per Rm Night	•		2,00	
01-27-13	Conv Ctr Tax \$1.50 Rin Night			1.50	TAL
01-28-13	South Gate Bar Dinner	CHECK# 4229	<u>,</u> 4	44.00	A Part was
01-28-13	Room Rate		billed &	329.00	
01-28-13	Sales Tax 8.875%	\$	12 20	28.84	
01-28-13	City Oce Tax 5.875%			19.09	
01-28-13	City Oce Tax per Rm Night			2.00	
01-28-13	Conv Ctr Tax \$1.50 Rm Night		_	1.50	Tal
01-29-13	South Gate Bar Dinner	CHECK# 4348	ned as	22.00	fibi 4 m
01-29-13	Room Rate		balled 2002	329.00	
01-29-13	Sales Tax 8.875%		•	28.84	
01-29-13	City Occ Tax 5.875%			19.09	
01-29-13	City Occ Tax per Rm Night			2.00	
01-29-13	Conv Ctr Tax \$1,50 Rm Night			1.50	_ TAL
01-30-13	South Gate Bar Dinner	CHBCK# 4458	sal co	44,50	•
01-30-13	Room Rate		Pulley ons	329.00	
01-30-13	Sales Tax 8.875%			28.84	
01-30-13	City Occ Tax 5.875%			19.09	
01-30-13	City Occ Tax per Rm Night			2.00	
01-30-13	Conv Ctr Tax \$1.50 Rm Night		,	1.50	CARE
01-31-13	Bus Ctr PKG Overage	٠	Ĭ	3.50	Dul
01-31-13	Bus Center Fax	17 pgs fax received		5.50	1
01-31-13	Tel - Phone Sales Tax 8.875%			0.49	<i>[</i>
01-31-13	Bus Center Fax	17 pgs fax received	Perton.	5.50	\
01-31-13	Tel - Phone Sales Tax 8.875%		A Dresser	0.49	)



Room Number: 1610
Arrival Date: 01-27-13
Departure Date: 02-02-13

01-27-13 02-02-13 85889964

CRS Number: 85889964

Rewards No: XXXXX2769

Page No: 2 of 3

INVOICE Folio No: 33186

02-02-13

Date	Description	Reference		Charges	Credits
01-31-13	South Gate Bar Dinner	CHECK# 4573	لىمدى	62.50	JAL
01-31-13	Room Rate		billed	329,00	
01-31-13	Sales Tax 8.875%		•	28.84	
01-31-13	City Oce Tax 5.875%			19.09	
01-31-13	City Occ Tax per Rm Night	المشقير وورودا		2.00	
01-31-13	Conv Ctr Tax \$1.50 Rm Night		ومعالمة والمعارف والمرافعة والمعارفة	1.50	
02-01-13	South Gate Bar Dinner	CHECK#4709		22.00	TAL PL
02-01-13	Room Rate			299.00	\$22 00
02-01-13	Sales Tax 8.875%			26.18	Record
02-01-13	City Occ Tax 5.875%			17.33	( )·-
02-01-13	City Occ Tax per Rm Night			2.00	
02-01-13	Conv Ctr Tax \$1,50 Rm Night			1.50	0.400.64
02-02-13	American Express	XXXXXXXXXXXX2007	XX/XX		2,480.64
		Total,		2,480.64	2,480.64
		Balance		0.00	

Your Marriott Rewards Points/Frequent Flyer Miles earned will be credited to your account and will appear on your next



Room Number: 1
Arrival Date: 0

1610 01-27-13 02-02-13

Departure Date:
CRS Number:
Rewards No:

85889964 XXXXX2769

Page No:

3 of 3

INVOICE Folio No: 33186

02-02-13

Date Description Reference Charges Credits

statement.

1416 BATTLE/JENNIFER/MRS		ICATE 9:5	52 ACCT# 5452		· ·
1256 ROSEBANK DR COLUMBUS OH 8000 432355115	• Раутела •	XXXXXXXXX20	→ MR#±	568145742	
02/18 TELECOMM WFB 02/18 TELECOMM LOCALBND 02/19 RM SERV 25101416 02/19 TELECOMM WFB 02/19 TELECOMM LOCALBND 02/19 ROOM 1416, 1 02/19 RM TAX 1416, 1 02/20 NSHORES 41451416 02/20 CCARD-VS VSXXXXXXXXXXXXXXX2036	.00 .00 30.92 .00 .00 229.00 30.68 3.00	293.60	#AE/	NCL DHE	
			×	αρ	
262.	92 Room			•	
tox 1	9/19) 30.92 20.92	· .			
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Marriott.

MINNEAPOLIS

CITY CENTER

**GUEST FOLIO** 

30 South 7th Street, Minneapoils, MN 55402 • 612,349,4000 • Marriott.com/MSPCC

1317 CORCORAN/JEFFERY 209.00 02/20/13 14:13 7321 GD ype								
GD		CORCORAN	/JEFFERY	209.00 02	/20/13	14:13 Time	7321 ACCT#	
92 XXX	$GD_{lype}$			0,2	/19/13	10:32		
02/18 TELECOMM WFB 14.95 02/18 TELTAX WFB 1.03 02/18 LOCAL TX WFB .98 02/19 ROOM 1317, 1 209.00 02/19 STATE TX 1317, 1 14.37 02/19 LOCAL TX 1317, 1 13.64 02/20 NSHORES 41481317 20.62 02/20 CCARD-VS 274.59 SETTLED TO: VISA XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	92	XXX 11111	NE		XXXXXX	(X9061	MRW#:	
02/18 TELTAX WFB 1.03 02/18 LOCAL TX WFB .98 02/19 ROOM 1317, 1 209.00 02/19 STATE TX 1317, 1 14.37 02/19 LOCAL TX 1317, 1 13.64 02/20 NSHORES 41481317 20.62 02/20 CCARD-VS 274.59 SETTLED TO: VISA XXXXXXXXXXXXXXXXXX0061 	e Ardaine	Last September	ERÈNCE -	CHARGES -	CREE	lissi 🦭 K	BALANCE	bue
02/18 TELECOMM 14.95 TELTAX 1.03 LOCAL_TX .98	02/18 02/18 02/19 02/19 02/19 02/20 02/20	TELTAX LOCAL TX ROOM STATE TX LOCAL TX NSHORES CCARD-VS	WFB WFB 1317, 1 1317, 1 1317, 1 41481317	1.03 .98 209.00 14.37 13.64 20.62				10
LOCAL_TX	02/18	TELECOMM	EXP. R		ARY		. U	
02/19 ROOM&TAX 237.01 \$253.97 02/20 NSHORES 20.62 Breakfast	02/10	TELTAX LOCAL TX		1.03				,
02/20 NSHORES 20.62 Breakforot	02/19	ROOM&TAX		237.01	#25	13.9	7	
	02/20	NSHORES		20.62	Brea	kefor	04	

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
LEBEAU@CARPENTERLIPPS.COM
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will own us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will own us interest from the checkout does on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.



 Room Number:
 0454

 Arrival Date:
 02-20-13

 Departure Date:
 02-22-13

 CRS Number:
 92178051

 Rewards No:
 XXXXX2769

Rewards No: XXXX Page No: 1 of 2

# INFORMATION INVOICE

Folio No:

02-22-13

Date	Description	Reference	Charges Credits
02-20-13	Bus Center Fax	25 pgs fax received	(9.50) - Nos call 9019
02-20-13	Tel - Phone Sales Tax 8.875%		0.84)
02-20-13	Bus Center Fax	26 pgs fax received	(10.00)_ (18 SLAN)
02-20-13	Tel - Phone Sales Tax 8.875%		0.89 CAM
02-20-13	Room Rate		379.00
02-20-13	Sales Tax 8.875%		33.28
02-20-13	City Occ Tax 5.875%		22.03
02-20-13	City Occ Tax per Rm Night		4.00
02-20-13	Conv Ctr Tax \$1.50 Rm Night		1.50
02-21-13	South Gate Bar Dinner	CHECK# 4816	(22.00) - Dawer
02-21-13	Room Rate		379.00
02-21-13	Sales Tax 8.875%		33.28
02-21-13	City Occ Tax 5.875%		22.03
02-21-13	City Occ Tax per Rm Night		4,00
02-21-13	Conv Ctr Tax \$1.50 Rm Night		1,50
02-21-13	American Express		922.85
<del>, -</del> \		Total	922.85 922.85
		Balance	0.00

Your Marriott Rewards Points/Prequent Flyer Miles earned will be credited to your account and will appear on your next

# 12-12020-mg Doc 4557-7 Filed 08/07/13 Entered 08/07/13 18:28:43 Exhibit D Expenses Part 4 Pg 110 of 131



Mr Jeffrey Lipps 3052 Mann Rd Blacklick OH 43004 United States Room Number:

0454

Arrival Date:

02-20-13

Departure Date: CRS Number: 02-22-13 92178051

Rewards No:

XXXXX2769

Page No:

2 of 2

# INFORMATION INVOICE

Polio No:

02-22-13

Date Description Reference Charges Credits

statement.

# Debra Gaunder

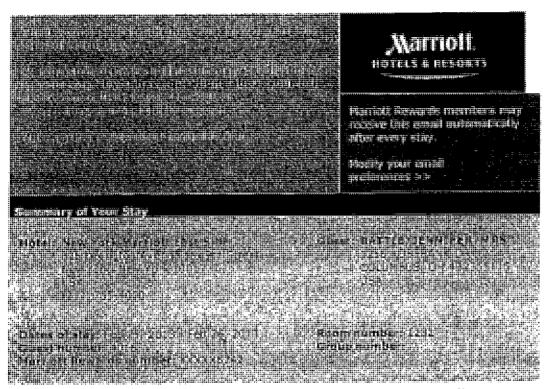
From: Sent: Thanks for stayingl [efolio@marriott.com] Thursday, February 28, 2013 3:30 PM

To:

Debra Gaunder

Subject:

Your Feb 25, 2013 - Feb 26, 2013 stay at the New York Marriott East Side



Date	Description	Reference	Charges	Credits	
02/25/13	TELECOMM	WFB	16.95	•	
02/25/13	TEL TAX	WFB	1.50		
02/25/13	ROOM TR	1232, 1	339.00		
02/25/13	RM TX	1232, 1	30.09		
02/25/13	NYC TAX	1232, 1	19.92		
02/25/13	OCC/JAV	OCC/JAV	<b>3.</b> 50		
02/26/13	525LEX	5425	26,30		
02/26/13	Payment - VIsa XXXXXXXXXXXX2036			437,26	

Total balance	0.00 USD

Was that the best night's sleep you've ever had? How about a repeat performance at your placel

Expenses Part 4 Marriott Find & Reserve - Reservation Confirmation

Exhibit D Page 1 of 2

# Marrott #

Marriott Hotels & Resorts > Hotel > Step 4 - Thank You New York Marriott East Side 525 Lexington Avenue at 49th Street - New York, NY 10017 USA

MAPS & TRANSPORTATION FACT SHEET BUSINESS ATTRACTIONS PRINT THIS RESERVATION

DRIVING DIRECTIONS E-MAIL TO A FRIEND SEND TO MICROSOFT OUTLOOK PHOTO GALLERY

## Confirmation Number: 87676409

Thank you for your reservation. Your reservation is guaranteed to your MasterCard card. An small with this information has been sent to frick@carpenterlipps.com. We look forward to greeting you,

Join now and earn points for stays at participating hotels.

Reserve Another Room at this Hotel

Earn up to 7 Free Nights

The Marriott Rewards Premier Credit Card

Learn More »



### Dates

Check-In: Tuesday, February 26, 2013 Check-out: Wednesday, February 27, 2013 Number of rooms: 1 Guests per room: 1

# Room(s)

Cozy Room, Guest room, 1 King Room details

### **Guest Information**

Mallory Mohler Email: frick @carpenterlippa.com Phone: 614-365-4100

### Billing Information

Your reservation is guaranteed to your: MasterCard \*\*\*\*\*\*\*\*\*5462

### Preferences Summary

This hotel has a smoke-free policy

No room preferences wera

selected,

# Summary of Charges

No booking fees when you reserve on Merriott.com(

Summary of Room Charges	Cost per night per room . (USD)
Tuosday, February 26, 2013 - Wednesday, February 27, 2013 (1 night)	349,00
Best Available rate	
Estimated government taxes and fees	54.98
Total for stay (per room)	403,98

### ADDITIONAL CHARGES

Valet parking, fee: 60 USD daily

Off-site parking, fee: 60 USD delly Changes in taxes or fees implemented after booking will affect the total room price.

Rate Rules

Bost Available rate

:Marriott. HOTELS & RESORTS **GUEST FOLIO** 

TELS & RESORTS		1015	
1126 BECK/DAVID/MR Name  DNDB Type	389.00 02/27/13 02/25/13	12:00 4016 Time ACCT# 18:18	
234	Payment	RWD#:	XXXXX4216

CHARGES TO CREDITS PACANCE DU 339.00 1126, 02/25 ROOM TR 30.09 19.92 3.50 Α 1126, 1 1126, 1 0CC/JAV 02/25 RM TX 02/25 NYC TAX 02/25 OCC/JAV 02/26 FAX В 30PG FAX 30PG FAX 3.00 A 02/26 BC TAX 02/26 TELECOM 02/26 TEL TAX TAX 16.95 WFB G TELECOMM 1.50 WFB 1126, 1 1126, 1 389.00 02/26 ROOM TR 34.52 02/26 RM TX 02/26 RM TX 02/26 NYC TAX 02/26 DCC/JAV 02/27 AX CARD В 1126, 1 02/26/13 22.85 3,50 \$864.10 .00

AMERICAN EXPRESS CURRENT BALANCE TO BE SETTLED TO: THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PRESS "MENU" ON YOUR TV REMOTE TO ACCESS VIDEO CHECK-OUT.

DESCRIPTION	SUMMARY OF TAXES AMOUNT .00	TAX .00
K 8.875% SALES TAX  NET CHARGES B64.10	TAX CREDITS	FOLIO 864.10
02/25 ROOM&TAX	EXP. REPORT SUMMARY 392.51	
02/26 FAX BC TAX PHONE ROOM&TAX	18.45 449.87	

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON MARBURET COM MARRIOTT.COM

This statement is your only receipt. You have egreed to pay in cash or by approved personal check or to authorize us to charge your credit card in mounts charged to you. The amount shown in the credit cardinam opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. The credit card company does not make payment to this account, you will owe us such entruct. If you are direct billed in the event payment is not made, within 25 days after checknot, you will not us us interest from the checknot date on any unpaid amount at the rate of 15%; per month (AN-MACK 18%), or the maximum aboved by law, plus the chasenable tops of collection, including attorney tour.

Signature X.

# MARCH HOTEL DOCUMENTATION



Room Number:

0930

Arrival Date:

03-28-13

Departure Date: CRS Number: 03-29-13 80329190 XXXXX2769

Rewards No: Page No:

1 of 1

# INFORMATION INVOICE

Folio No:

03-29-13

Date	Description	Reference	Charges	Credits
	Room Rate		520.00	
03-28-13			45,80	
03-28-13	Sales Tax 8.875%		30,32	
03-28-13	City Occ Tax 5.875%	*	2.00	
03-28-13	City Occ Tax per Rm Night			
03-28-13	Conv Ctr Tax \$1.50 Rm Night		1.50	599,62
03-28-13	American Express			399,02
<u>,.</u>		Total	599,62	599.62
		Balance	0,00	

Your Marriott Rewards Points/Frequent Flyer Miles earned will be credited to your account and will appear on your next statement.



Room Number:

1417

Arrival Date: Departure Date: 02-25-13 02-28-13

CRS Number: Rewards No:

85872940

Page No:

XXXXX2769 1 of 2

### INFORMATION INVOICE

Folio No:

02-28-13

Date	Description	Reference	Charges	Credits
02-25-13	Bus Center Fax	17 pgs fax received	5,50	
02-25-13	Tel - Phone Sales Tax 8.875%		0.49	
02-25-13	Room Rate		<b>399</b> .00	
02-25-13	Sales Tax 8.875%		35.06	
02-25-13	City Occ Tax 5.875%		23.21	
02-25-13	City Occ Tax per Rm Night		2.00	
02-25-13	Cony Ctr Tax \$1,50 Rm Night		1.50	212e
02-26-13	Minibar IFC Non-A-Beverage	Room# 1417 : PRINGLES	6.00	[ reserve
02-26-13	Minibar IFC Tax		0.53	
02-26-13	Room Rate		399.00	
02-26-13	Sales Tax 8.875%		35.06	
02-26-13	City Occ Tax 5.875%		23,21	
02-26-13	City Occ Tax per Rm Night		2.00	
02-26-13	Cony Ctr Tax \$1.50 Rm Night		1.50	
02-27-13	Room Rate		379.00	
02-27-13	Sales Tax 8.875%		33,28	
02-27-13	City Occ Tax 5.875%		22.03	
02-27-13	City Occ Tax per Rm Night		2.00	
02-27-13	Conv Ctr Tax \$1.50 Rm Night		1.50	
02-27-13	American Express			1,371.87
<u></u>		Total	1,371.87	1,371.87
		Balance	0.00	

Your Marriott Rewards Points/Frequent Flyer Miles earned will be credited to your account and will appear on your next

12-12020-mg Doc 4557-7 Filed 08/07/13 Entered 08/07/13 18:28:43 Exhibit D Expenses Part 4 Pg 117 of 131

PHILADELPHIA DOWNTOWN

ROOM CLERK

For questions regarding this folio, please call Marriolt Business Services toll-free 1-866-435-7627.

GUEST FOLIO

ALIOU RESORTS

1201 Market Street, Philadelphia, PA 19107 - 215.625 2900 - Marriott.com/PHLDT

PHILADELPHIA MARRIOTT DOWNTOWN

CLIEST FOLIO 179.00 03/02/13 10:09 RAJE DEPART THEME 13211 2281 LIPPS/JEFFREY/MR TIMBME ACCT# 03/01/13 23:49 ARRIVE TIMEME **XNKG** TYTME• **PASSPORT:** 3052 MANN RD 56

AXXXXXXXXXXXXXXX2007 OH 430048722 PAYMENT BLACKLICK APDRESS

MRW#: XXXXX2769

TO CHARGES I CREDITA TO BALANCI DITEGO. REFERENCE 2281, 2281, 03/01 R00M 03/01 STOCCTAX 03/01 LCOCCTAX 03/02 RM SVC 03/02 CCARD-AX 179.00 12.53 2281, 1 70802281 14.68  $18.45^{\circ}$ AMERICAN EXPRESS XXXXXXXXXXXXXX2007 SETTLED TO:

.00

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.

Marriott.

PHILADELPHIA MARRIOTT DOWNTOWN 1201 MARKET ST PHILADELPHIA, PA 19107-2817

This statement is your only receipt, You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to This statement is your only receipt, you have agreed to pay in cash or by approved personal caseck or to authorize us to charge your credit card number set from have. (The This statement is your only receipt, you have agreed to pay in cash or by approved personal caseck or to authorize us to charge your credit card number set from have. (The This statement is your only receipt, and the statement is your only receipt. This statement is your only receipt to the case of the payon of the case of t per mouth (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees



For questions regarding this folio, please call Marriott Business Services toll-free 1-866-436-7627.

**GUEST FOLIO** 

1201 Market Street, Philadelphia, PA 19107 • 215.625.2900 • Marriott.com/PHLDT
PHILADELPHIA MARRIOTT DOWNTOWN

**GUEST FOLIO** 

XXXX2769

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	1805 RO®A	LIPPS/JEFFRE	Y/MR	239.00 RATE	03/05/13 DAGBART	17:25	14127 ACCT#	
	KING TYPHP:					17:46	חטטו זו	
	175	3052 MANN RD			SPORT: (XXXXXXXXXX		/ <b>V</b> V	
	ROOM CLERK Been	BLACKLICK ADDRESS	OH 43004	18722 PA	YMENT	*****	MRW#:	X

Citik	Aciditessimoo					
DATE 1	ŔĔ	EKENLE	1.0	5 CHARCISO -	CRECHS I PALAGEE EUE	
	KOOM	1805,	Ĭ	239.00		* . 1 **** 0.218** 2
03/04 \$	TOCCTAX	1805.	1	16.73	•	
03/04 L	.COCCTAX	1805,	1	19.60		
03/05 0	CARD-AX	•			275.33	
SETTL	ED TO:	AM	ER	ICAN EXPRESS	XXXXXXXXXXXXXXXXXXX	

.00

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.

Marriott. **HOTELS & RESORTS**  PHILADELPHIA MARRIOTT DOWNTOWN 1201 MARKET ST PHILADELPHIA, PA 19107-2817

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to per month, ANN WAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

449.00 03/07/13 12:00

· Marriott.

3201 BECK/DAVID/MR

**GUEST FOLIO** 

Д <sub>М</sub> КG	AA,703/13 2,7	<sub>e</sub> : 00
234		
Rporm Clerk Address	Payment	RWD#: XXXXX4216
DATE	CHĀRĢĒS   CRĒDITS	BALANCT DUE
03/03 ROOM TR 03/03 RM TX 03/03 NYC TAX 03/03 QCC/JAV	3201, 1 195.00 3201, 1 17.31 3201, 1 11.46 OCC/JAV 3.50 WFB 16.95 WFB 1.50 3201, 1 399.00 3201, 1 35.41 3201, 1 23.44 OCC/JAV 3.50 3201, 1 449.00 3201, 1 39.85 3201, 1 26.38 O3/05/13 3.50 WFB 16.95 WFB 1.50 3201, 1 39.85 3201, 1 26.38 O3/05/13 39.85 3201, 1 39.85	A B
03/04 TELECOMM 03/04 TEL TAX	WFB 1.50	G
03/04 ROOM TR 03/04 RM TX	3201, 1 399.00 3201, 1 35.41	A
03/04 NTC TAX 03/04 OCC/JAV	0CC/JAV 3.50	В
03/05 ROOM TR 03/05 RM TX 03/05 NYC TAX 03/05 OCC/JAV	3201, 1 449.00 3201, 1 39.85 3201, 1 26.38 03/05/13 3.50	A B
03/06 TELECOMM	WFB 16.95	
03/06 ROOM TR	3201, 1 449.00	•
03/06 NYC TAX	3201, 1 26.38	A B
03/07 AX CARD	\$1762.9	8
	AMERICAN EXPRESS CURRENT	BALANCE .00
THANK YOU FOR CHO	OSING MARRIOTT! TO EXPEDITE	YOUR CHECK-OUT,
PRESS "MENU" ON Y	OUR TV REMOTE TO ACCESS VIDE	O CHECK-OUT.
ncentrial	SUMMARY OF TAXES	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~
DESCRIPTION K 8.875% SALES TA	TAXED AMOUNT OO	TAX .00
NET CHARGES 1762.98	TAX CREDITS .00 .00 EXP. REPORT SUMMARY	FOLIO 1762.98
03/03 ROOM&TAX	EXP. REPORT SUMMARY 227.27	* * * * * * * * * * * * * * * * * * *
03/04 PHONE ROOM&TAX	18.45 461.35	
03/05 ROOM&TAX	518.73	
03/06 PHONE	18.45	

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge during credit card for all amounts charged to you. The amount shown in the credits coform opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bit in the usual manner.) If for any reason the credit card company will bit in the usual manner.) If for any reason the credit card company will be charged to the credit card company and the payment on this account, you will owe us such amount if you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature 2

Contains 30% and consumed the

To secure your next stay, go to Marriott.com

Marriott.
HOTELS & RESORTS

**GUEST FOLIO** 

3201 BECK/DAVID/MR

449.00 03/07/13 12:00 6312 ACCT#

DNKG

A03/03/13 21:00

234

Room Clerk A 24----

RWD#: XXXXX4216

DATE REFERENCE CHARGES

03/06 ROOM&TAX

EXP. REPORT SUMMARY 518.73

Payment

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

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Signature 2













Residence Inn by Marriott

148 East 48th St New York, Ny 10017 T 212,980,1003

Date	Description	Charges	Credits
14Mar13	Room Charge	579.00	•
14Mar13	Occupancy Sales Tax	3,50	
14Mar13	State Occupancy Tax	51.39	
14Mar13	City Tax	34.02	
15Mar13	Visa	- 1-1	667,91
	Card #: VIXXXXXXXXXXXX2036/XXXX Amount: 667.91 Auth: 09739B Signature on File This card was electronically swiped on 14Mar13		•
15Mar13	Bottled Water	5,00	•
15Mar13	Sales Tax	0.44	
15Mar13	Visa Card #: VIXXXXXXXXXXXX2036/XXXX Amount: 5.44 Auth: 00601B Signature on File This card was electronically swiped on 14Mar13		5.44
	Balance:	0.00	

Rewards Account # XXXXX5742. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.



Room Number:

0508

Arrival Date:

03-13-13 03-15-13

Departure Date: CRS Number:

92692613

Rewards No: Page No: XXXXX2769 1 of 2

INVOICE

Folio No: 42603

03-15-13

,	Possintian	Reference	au <u></u>	Charges	Credits
Date	Description	150101 0114-		649.00	
03-13-13	Room Rate			57.24	
03-13-13	Sales Tax 8.875%			37.89	
03-13-13	City Occ Tax 5.875%			2.00	
03-13-13	City Occ Tax per Rm Night				
03-13-13	Conv Ctr Tax \$1,50 Rm Night			1.50	
03-14-13	Room Rate			649.00	
	Sales Tax 8.875%			57.24	
03-14-13	City Occ Tax 5.875%			37.89	
03-14-13	_			2.00	
03-14-13	City Occ Tax per Rm Night			1.50	
03-14-13	Conv Ctr Tax \$1.50 Rm Night	7000VIVIORIA (3/3/3/3/3/4/00/07	XX/XX		1,495.26
03-15-13	American Express	XXXXXXXXXXXX2007	XXXX		
		Total		1,495,26	1,495.26
		Balance		0.00	

Your Marriott Rewards Points/Frequent Flyer Miles earned will be credited to your account and will appear on your next

Marriott. **HOTELS & RESORTS**  **GUEST FOLIO** 

357 LIPPS/JEFFREY/MR

Address

349.00 03/13/13 12:00 1581 03/11/13 13:52

SK.

79

Room

MRW#: XXXXX2769

--CHARGES | CREDITS BALANCE DUL 357, 1 357, 1 357, 1 357, 1 349.00 50.61 03/11 ROOM 03/11 ROOMTAX 03/12 ROOM 03/12 ROOMTAX 349.00 50.61 03/13 AX CARD

799.22

TO BE SETTLED TO: . AMERICAN EXPRESS CURRENT BALANCE .00

Payment

TO EXPEDITE YOUR CHECK OUT, PLEASE USE OUR VOICE MAIL CHECK OUT SERVICE AT EXTENSION 6931. THANK YOU FOR STAYING AT THE WASHINGTON MARRIOTT.

.\_\_\_\_EPORT SUMMARY 399.61 03/11 R00M&TAX

03/12 ROOM&TAX

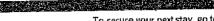
399.61

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

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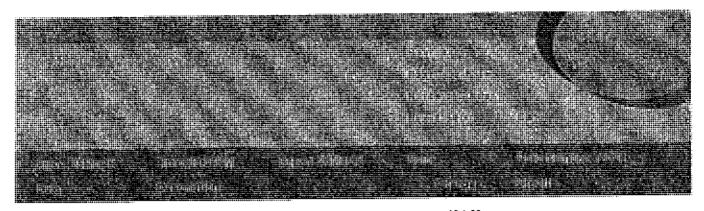
Tools and the second se





Courtyard by Marriott

75 Jefferson Ave. Memphis, TN 38103 T 901.522.2200



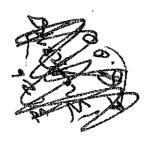
26Mar13	Room Charge	184.00
25Mar13	City Tax	3.13
25Mar13	County Tax	9.20
	State Occupancy Tax	17.02
25Mar13	American Express	
26Mar13	William Explose	

Balance: 0.00

213.35

Rewards Account # XXXXX2769. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.



The Hotel Minneapolio

**GUEST FOLIO** 

AUTOGRAPH COLLECTION

215 4th Street, Minneapolis, MN 55401 = 612.340.2000 = 612.215.5400 = Marriott.com/MSPAK

THE HOTEL MINNEAPOLIS

625 LIPPS/JEFFREY/MR

135.99 03/28/13 12:00 Time

9662 ACCT#

KS

03/27/13 12:33

43

Payment

MRW#: XXXXX2769

03/27 ROOM 6 03/27 ROOM TAX 6 03/28 AX CARD

625, 1 135.99 625, 1 18.22

22

\$154.21

| CHARGES | CREDITS | PALANCE DUE

TO BE SETTLED TO:

Address

AMERICAN EXPRESS CURRENT BALANCE .00

THANK YOU FOR CHOOSING THE HOTEL MINNEAPOLIS! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK.

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

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Signature

4.3





Expenses Part 4---Pg-126 of 131

12-12020-mg Doc 4557-7 Filed 08/07/13 Entered 08/07/13 18:28:43 Exhibit D

G٤	EST	FOL	.łO
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	1				GUEST FOLIO	_
1903	BATTLE JENNIFER MRS	\$199.00	03/29/13		00003490_	00001
ROOM	NAME	RATE	DEPART	TIME		
GK	4050 DOCEDANIK DD		03/27/13			
TYPE	1258 ROSEBANK DR		ARRIVE	TIME		
ROOM CLERK	COLUMBUS, OH	PA	YMENT			
	ADDRESS					
DATE	REFERENCE	CHARC	ES CI	REDITS	BALANCE DUE	
03/27/13	TELECOMM	\$0.0	ın			
03/27/13	TELECOMM	\$0,0				
03/27/13	NSHORES	\$42.5				
03/27/13	ROOM	\$199.				
03/27/13	RM TAX	\$26,6				
03/28/13	TELECOMM	\$0.0				
03/28/13	TELECOMM	\$0,0				
03/28/13	ROOM	\$199.				
03/28/13	RM TAX	\$26.6				
03/29/13	NSHORES	\$3.0				
	Total	ŕ			\$498.88	
03/29/20	VS XXXXXXXXXXXXXXX2038			\$496,80		
	Total				\$0,00	

Your charges have been settled against XXXXXXXXXXXX2036.

Food 3/27/13 42.52 3/29/13 3.00 45.52

496.86 45,52 Food 20.00 <del>451.34</del> CYES, 25,52



30 South Seventh Street Minneapolis, Minnesota 55492 (612) 349 400U Marriott.com/MSPCC

# APRIL HOTEL DOCUMENTATION

Sheraton New York Times Square Hotel 811 Seventh Avenue New York, NY 10019 United States Tel: 212-581-1000 Fax: 212-262-4410



Invoice Nbr

: 195468

David Beck 6393 Summers Nook Dr New Albany, OH 43054-5016

Email: DAVIDALANBECK@YA HOO.COM

Folio ID Arrive Date Depart Date No. Of Guest Room Number

Page Number

Room Rate

1 1 Guest Number : 9380548 : EX-A

: 10-APR-13 10:45 : 11-APR-13

: 1 ; 953 ; 399.00

Club Account : SPG - B50458446730

Information Invoice

Tax ID :

Sheraton New York 11-APR-13 01:57 MOLLCHR Date Total Description 14.95 Internet Service In Roo G745 10-APR-13 399,00 10-APR-13 RT953 Room Chrg Retail 35.41 10-APR-13 RT953 Room Sales Tax 2,00 Occupan/Tourism Tax 10-APR-13 RT953 NYS Javits Ctr Tax 1.50 10-APR-13 RT953 23.44 10-APR-13 RT953 11-APR-13 AX City/Local Tax -476.30 American Express NY

> 0.00 \*\*\* Balance

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

Continued on the next page

Sheraton New York Times Square Hotel 811 Seventh Avenue New York, NY 10019 United States Tel: 212-581-1000 Fax: 212-262-4410



Invoice Nor

: 195468

David Beck
6393 Summers Nook Dr
New Albany, OH 43054-5016
Email: DAVIDALANBECK@YA

HOO.COM

Page Number : 2
Guest Number : 9380548
Folio ID : EX-A

Arrive Date : 10-APR-13 10:45
Depart Date : 11-APR-13

Depart Date : 11 No. Of Guest : 1

Room Number : 953
Room Rate : 399.00

Club Account : SPG - B50458446730

Information Invoice

Turn stays into getaways. As a Starwood Preferred Guest member you will earn Starpoints for your stays, then use those points on anything from free nights and free flights without blackout dates to merchandise and once-in-a-lifetime experiences. If you're not already a member, join at the front desk or at www.SPG.com

As a Starwood Preferred Guest you have earned at least 798 Starpoints for this visit B50458446730

Tell us about your stay, www.sheraton.com/reviews

# EXPENSE SUMMARY REPORT

Date	461.35	Food & Hev.	Telephone 14.95	Company of the control of the contro
Total	461.35	0.00	14.95	
Date 10-APR-13	Parking 0.00	Other 0.00	Total 476.30	
Total	0.00	0.00	476.30	
Date 10-APR-13	Payment 0.00			
Total	0.00	•		

Continued on the next page



Room Number:

1022

Arrival Date:

04-10-13

Departure Date:

04-11-13 86370516

CRS Number: Rewards No:

XXXXX2769

Page No:

l of l

### INFORMATION INVOICE

Falio Na:

04-11-13

Date	Description	Reference	Charges	Credits
			525.00	
04-10-13	Room Rate		46,24	
04-10-13	Sales Tax 8.875%		30.61	
04-10-13	City Oce Tax 5.875%			
04-10-13	City Occ Tax per Rm Night		4,00	
04-10-13	Conv Ctr Tax \$1.50 Rm Night	3	1,50	607.35
	American Express	-		507.33
		Total	607.35	607.35
		Balance	0.00	

Your Marriott Rewards Points/Frequent Flyer Miles earned will be credited to your account and will appear on your next statement.

Marriott.
HOTELS & RESORTS

**GUEST FOLIO** 

```
209.99 04/26/13 07:37
                                                     6077
  432 LIPPS/JEFFREY/MR
                                                    ACCT#
                                    04/23/13 16:23
 DKpe
      3052 MANN RD
  37
                                AXXXXXXXXXXXXXX2007
                                                      MRW#: 166152769
                    OH 430048722 Payment
      BLACKLICK
                              CHARGES | CREDITS | BALANCE DUE
DATE LE REFERENCE
                   432, 1
432, 1
TWO WATE
                               209.99
04/23 ROOM
04/23 ROOM TAX
04/23 ROOM TAX
04/24 WINECARD
04/24 ROOM
04/24 ROOM TAX
04/25 WINECARD
                                25.00
                   JF
                               209.997
                     432,
                                28.14
                     432,
                                12.12
04/25 ROOM
                               209.799>
28.14
                                                             .00
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Signature X